

**EXHIBIT A-3**

**APRIL MONTHLY FEE STATEMENT**

53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: (212) 906-1200 Fax: (212) 751-4864  
www.lw.com

# LATHAM & WATKINS<sup>LLP</sup>

## INVOICE

April 30, 2006

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Tax Identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8181  
Philadelphia, PA 19170-8181

Please identify your check with the following number:  
Invoice No. 60607650  
File No. 042036-0000

The following is a summary of services rendered during April 2006:

Name	Title	Hours	Rate	Amount
ROSENBERG, ROBERT J	PARTNER, SR.	122.30hrs. @	\$850.00	\$103,955.00
BRICKNER, JED W	PARTNER, SR.	3.20hrs. @	\$775.00	\$2,480.00
BRANDT, JAMES E	PARTNER, SR.	94.70hrs. @	\$775.00	\$73,392.50
SEIDER, MITCHELL A	PARTNER, JR.	148.20hrs. @	\$775.00	\$114,855.00
PRAGER, BRUCE J	PARTNER, SR.	1.20hrs. @	\$775.00	\$930.00
SHYER, JOHN D	PARTNER, SR.	0.40hrs. @	\$750.00	\$300.00
BROUDE, MARK A.	PARTNER, JR.	136.50hrs. @	\$750.00	\$102,375.00
SAFRAN, LAWRENCE I	PARTNER, SR.	0.40hrs. @	\$750.00	\$300.00
KRISCHER, JOEL E	PARTNER, SR.	11.10hrs. @	\$695.00	\$7,714.50
SHAPIRO, ALEXANDRA A E	PARTNER, JR.	4.30hrs. @	\$695.00	\$2,988.50
STRUVE, ROBIN L	PARTNER, JR.	0.10hrs. @	\$695.00	\$69.50
CONNELLY, BLAIR G	PARTNER, JR.	102.40hrs. @	\$650.00	\$66,560.00
KAISER, HANNO F	PARTNER, JR.	4.10hrs. @	\$650.00	\$2,665.00
SORKIN, JOHN	PARTNER, JR.	0.40hrs. @	\$650.00	\$260.00
BLOCK-LIEB, SUSAN	OF COUNSEL	29.70hrs. @	\$650.00	\$19,305.00
TOCHNER, JEFFREY A	OF COUNSEL	0.30hrs. @	\$625.00	\$187.50
WHEATLEY, ADRIENNE K	ASSOCIATE, SR.	167.30hrs. @	\$570.00	\$95,361.00 <sup>1</sup>
BAER, JR., HENRY P	ASSOCIATE, SR.	133.80hrs. @	\$570.00	\$75,126.00 <sup>2</sup>
ANDREWS, ERIC T	ASSOCIATE, SR.	5.40hrs. @	\$560.00	\$3,024.00
SIMON, KEITH	ASSOCIATE, SR.	11.80hrs. @	\$545.00	\$6,431.00
KANE, SUSAN H	ASSOCIATE, SR.	244.00hrs. @	\$545.00	\$132,980.00
WEISS, JOHN W.	ASSOCIATE, SR.	95.50hrs. @	\$515.00	\$49,182.50
MATHEWS, LAMBRINA	ASSOCIATE, SR.	1.80hrs. @	\$515.00	\$927.00
FURST III, JOSEPH	ASSOCIATE, SR.	153.70hrs. @	\$515.00	\$79,155.50
RECKLER, CAROLINE A.	ASSOCIATE, JR.	12.60hrs. @	\$490.00	\$6,174.00
CHUNG, DUTCH D	ASSOCIATE, SR.	3.30hrs. @	\$490.00	\$1,617.00
RIELA, MICHAEL	ASSOCIATE, SR.	159.10hrs. @	\$490.00	\$77,959.00
RUIZ, ERIKA	ASSOCIATE, JR.	188.80hrs. @	\$460.00	\$86,848.00
PURDY, ANDREW M.	ASSOCIATE, JR.	106.50hrs. @	\$460.00	\$48,990.00

<sup>1</sup> Due to certain accounting delays, Ms. Wheatley's fees in this statement include certain services provided in March 2006 which were not previously billed to Delphi Corporation.

<sup>2</sup> This amount reflects a 50% reduction for non-working travel time in the amount of \$1,140.00.

CANNON, JAMAUL D	ASSOCIATE, JR.	34.40hrs. @	\$425.00	\$14,620.00
POVILL, JOSHUA H.	ASSOCIATE, JR.	0.10hrs. @	\$425.00	\$42.50
FINN, EMILY K	ASSOCIATE, JR.	41.90hrs. @	\$390.00	\$16,341.00
MAUL, ANTHONY	ASSOCIATE, JR.	59.90hrs. @	\$390.00	\$23,361.00
NECKERS, JOEL S	ASSOCIATE, JR.	14.80hrs. @	\$390.00	\$5,089.50 <sup>3</sup>
SIRI, AARON	ASSOCIATE, JR.	139.00hrs. @	\$390.00	\$54,210.00
CRAYTHORN, DENNIS G	ASSOC (BAR PDG)	184.60hrs. @	\$345.00	\$63,687.00
LIGHTDALE, SARAH M	ASSOC (BAR PDG)	101.30hrs. @	\$345.00	\$33,413.25 <sup>4</sup>
SPERLING, JENNIFER H	ASSOC (BAR PDG)	95.00hrs. @	\$345.00	\$32,775.00
TU, KAREN Y	ASSOCIATE, JR.	1.50hrs. @	\$345.00	\$517.50
ZHANG, YI	ASSOC (BAR PDG)	2.40hrs. @	\$345.00	\$828.00
GORMAN, JUDE M	ASSOC (BAR PDG)	85.10hrs. @	\$345.00	\$29,359.50
KOLBE, JASON A	ASSOC (BAR PDG)	90.60hrs. @	\$345.00	\$31,257.00
MAITLAND, PETER S	ASSOC (BAR PDG)	46.00hrs. @	\$345.00	\$15,870.00
PRICE, THOMAS R	ASSOC (BAR PDG)	134.30hrs. @	\$345.00	\$46,333.50
YALE, NATHANAEL B	ASSOC (BAR PDG)	66.20hrs. @	\$345.00	\$22,839.00
HINKLE, CASEY L	ASSOC (BAR PDG)	151.80hrs. @	\$345.00	\$52,371.00
TRUDING, BRADLEY D	ASSOCIATE, JR.	16.50hrs. @	\$345.00	\$4,226.25 <sup>5</sup>
SEITZ, STEVEN E	ASSOC (BAR PDG)	182.20hrs. @	\$345.00	\$62,859.00
SALCEDO, LESLIE ANN	PARALEGAL	96.40hrs. @	\$190.00	\$18,316.00
CHALEN, SARITA	PARALEGAL	23.80hrs. @	\$175.00	\$4,165.00
KING, ANN CANDLER	PARALEGAL	79.00hrs. @	\$175.00	\$13,825.00
AHMADI, RASSA L	PARALEGAL	8.20hrs. @	\$175.00	\$1,435.00
BENGELS, JESSICA L	PROF STAFF	3.50hrs. @	\$115.00	\$402.50
<b>TOTAL:</b>		<b>3601.40</b>		<b>\$1,710,256.00</b>

For services rendered during April 30, 2006:

**Matter 0001 CASE ADMINISTRATION**

R J ROSENBERG	PARTNER, SR.	26.10hrs. @	\$850.00	\$22,185.00
L I SAFRAN	PARTNER, SR.	.40hrs. @	\$750.00	\$300.00
H P BAER, JR	ASSOCIATE, SR.	6.80hrs. @	\$570.00	\$3,876.00
J FURST III	ASSOCIATE, SR.	13.50hrs. @	\$515.00	\$6,952.50
M RIELA	ASSOCIATE, SR.	10.80hrs. @	\$490.00	\$5,292.00
J W WEISS	ASSOCIATE, SR.	8.30hrs. @	\$515.00	\$4,274.50
E K FINN	ASSOCIATE, JR.	.10hrs. @	\$390.00	\$39.00
E RUIZ	ASSOCIATE, JR.	2.70hrs. @	\$460.00	\$1,242.00
N B YALE	ASSOC (BAR PDG)	7.30hrs. @	\$345.00	\$2,518.50
R L AHMADI	PARALEGAL	5.20hrs. @	\$175.00	\$910.00
L A SALCEDO	PARALEGAL	17.60hrs. @	\$190.00	\$3,344.00
				<b>TOTAL: \$50,933.50</b>

**Matter 0002 COMM.COMMUNICATIONS/MEETINGS**

J E BRANDT	PARTNER, SR.	.70hrs. @	\$775.00	\$542.50
R J ROSENBERG	PARTNER, SR.	17.90hrs. @	\$850.00	\$15,215.00
MA BROUDE	PARTNER, JR.	15.00hrs. @	\$750.00	\$11,250.00
M A SEIDER	PARTNER, JR.	17.30hrs. @	\$775.00	\$13,407.50
H P BAER, JR	ASSOCIATE, SR.	10.70hrs. @	\$570.00	\$6,099.00
J FURST III	ASSOCIATE, SR.	8.10hrs. @	\$515.00	\$4,171.50
M RIELA	ASSOCIATE, SR.	9.70hrs. @	\$490.00	\$4,753.00
J W WEISS	ASSOCIATE, SR.	17.40hrs. @	\$515.00	\$8,961.00
E RUIZ	ASSOCIATE, JR.	14.60hrs. @	\$460.00	\$6,716.00
L A SALCEDO	PARALEGAL	6.30hrs. @	\$190.00	\$1,197.00
				<b>TOTAL: \$72,312.50</b>

<sup>3</sup> This amount reflects a 50% reduction for non-working travel time in the amount of \$682.50.

<sup>4</sup> This amount reflects a 50% reduction for non-working travel time in the amount of \$1,535.25.

<sup>5</sup> This amount reflects a 50% reduction for non-working travel time in the amount of \$1,466.25.

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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**Matter 0003 RETENTION ISSUES**

R J ROSENBERG	PARTNER, SR.	1.20hrs. @	\$850.00	\$1,020.00
MA BROUDE	PARTNER, JR.	5.20hrs. @	\$750.00	\$3,900.00
M A SEIDER	PARTNER, JR.	1.60hrs. @	\$775.00	\$1,240.00
H P BAER, JR	ASSOCIATE, SR.	1.60hrs. @	\$570.00	\$912.00
M RIELA	ASSOCIATE, SR.	1.10hrs. @	\$490.00	\$539.00
J W WEISS	ASSOCIATE, SR.	16.80hrs. @	\$515.00	\$8,652.00
S CHALEN	PARALEGAL	1.50hrs. @	\$175.00	\$262.50
L A SALCEDO	PARALEGAL	8.40hrs. @	\$190.00	\$1,596.00
				<b>TOTAL: \$18,121.50</b>

**Matter 0004 DIP FINANCING/CASH COLLATERAL**

R J ROSENBERG	PARTNER, SR.	1.20hrs. @	\$850.00	\$1,020.00
H P BAER, JR	ASSOCIATE, SR.	.90hrs. @	\$570.00	\$513.00
E RUIZ	ASSOCIATE, JR.	.30hrs. @	\$460.00	\$138.00
				<b>TOTAL: \$1,671.00</b>

**Matter 0005 EXECUTORY CONTRACTS**

R J ROSENBERG	PARTNER, SR.	5.00hrs. @	\$850.00	\$4,250.00
MA BROUDE	PARTNER, JR.	16.70hrs. @	\$750.00	\$12,525.00
M A SEIDER	PARTNER, JR.	.60hrs. @	\$775.00	\$465.00
S BLOCK-LIEB	OF COUNSEL	5.10hrs. @	\$650.00	\$3,315.00
H P BAER, JR	ASSOCIATE, SR.	7.20hrs. @	\$570.00	\$4,104.00
J FURST III	ASSOCIATE, SR.	103.00hrs. @	\$515.00	\$53,045.00
M RIELA	ASSOCIATE, SR.	.10hrs. @	\$490.00	\$49.00
K SIMON	ASSOCIATE, SR.	11.80hrs. @	\$545.00	\$6,431.00
J W WEISS	ASSOCIATE, SR.	.50hrs. @	\$515.00	\$257.50
J S NECKERS	ASSOCIATE, JR.	1.20hrs. @	\$390.00	\$468.00
CA RECKLER	ASSOCIATE, JR.	12.60hrs. @	\$490.00	\$6,174.00
E RUIZ	ASSOCIATE, JR.	1.40hrs. @	\$460.00	\$644.00
B D TRUDING	ASSOCIATE, JR.	8.00hrs. @	\$345.00	\$2,760.00
J M GORMAN	ASSOC (BAR PDG)	18.30hrs. @	\$345.00	\$6,313.50
S M LIGHTDALE	ASSOC (BAR PDG)	55.90hrs. @	\$345.00	\$19,285.50
N B YALE	ASSOC (BAR PDG)	.80hrs. @	\$345.00	\$276.00
A C KING	PARALEGAL	4.50hrs. @	\$175.00	\$787.50
				<b>TOTAL: \$121,150.00</b>

**Matter 0006 ASSET DISPOSITIONS**

MA BROUDE	PARTNER, JR.	1.60hrs. @	\$750.00	\$1,200.00
				<b>TOTAL: \$1,200.00</b>

**Matter 0007 EXEC. COMPENSATION/BONUSES**

J W BRICKNER	PARTNER, SR.	2.20hrs. @	\$775.00	\$1,705.00
M A SEIDER	PARTNER, JR.	.40hrs. @	\$775.00	\$310.00
H P BAER, JR	ASSOCIATE, SR.	.60hrs. @	\$570.00	\$342.00
L MATHEWS	ASSOCIATE, SR.	.40hrs. @	\$515.00	\$206.00
J M GORMAN	ASSOC (BAR PDG)	2.80hrs. @	\$345.00	\$966.00
L A SALCEDO	PARALEGAL	.30hrs. @	\$190.00	\$57.00
				<b>TOTAL: \$3,586.00</b>

**Matter 0008 1113 AND 1114 ISSUES**

J E BRANDT	PARTNER, SR.	29.30hrs. @	\$775.00	\$22,707.50
J E KRISCHER	PARTNER, SR.	11.10hrs. @	\$695.00	\$7,714.50
R J ROSENBERG	PARTNER, SR.	39.70hrs. @	\$850.00	\$33,745.00
J D SHYER	PARTNER, SR.	.40hrs. @	\$750.00	\$300.00
MA BROUDE	PARTNER, JR.	28.00hrs. @	\$750.00	\$21,000.00
B G CONNELLY	PARTNER, JR.	2.80hrs. @	\$650.00	\$1,820.00
M A SEIDER	PARTNER, JR.	105.30hrs. @	\$775.00	\$81,607.50

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RL STRUVE	PARTNER, JR.	.10hrs. @	\$695.00	\$69.50
S BLOCK-LIEB	OF COUNSEL	.80hrs. @	\$650.00	\$520.00
H P BAER, JR	ASSOCIATE, SR.	73.50hrs. @	\$570.00	\$41,895.00
J FURST III	ASSOCIATE, SR.	7.00hrs. @	\$515.00	\$3,605.00
M RIELA	ASSOCIATE, SR.	129.00hrs. @	\$490.00	\$63,210.00
J W WEISS	ASSOCIATE, SR.	4.50hrs. @	\$515.00	\$2,317.50
A K WHEATLEY	ASSOCIATE, SR.	.50hrs. @	\$570.00	\$285.00
J D CANNON	ASSOCIATE, JR.	34.40hrs. @	\$425.00	\$14,620.00
J S NECKERS	ASSOCIATE, JR.	10.10hrs. @	\$390.00	\$3,939.00
JH POVILL	ASSOCIATE, JR.	.10hrs. @	\$425.00	\$42.50
E RUIZ	ASSOCIATE, JR.	160.80hrs. @	\$460.00	\$73,968.00
J M GORMAN	ASSOC (BAR PDG)	34.50hrs. @	\$345.00	\$11,902.50
S M LIGHTDALE	ASSOC (BAR PDG)	35.70hrs. @	\$345.00	\$12,316.50
P S MAITLAND	ASSOC (BAR PDG)	39.00hrs. @	\$345.00	\$13,455.00
J H SPERLING	ASSOC (BAR PDG)	28.20hrs. @	\$345.00	\$9,729.00
N B YALE	ASSOC (BAR PDG)	20.60hrs. @	\$345.00	\$7,107.00
R L AHMADI	PARALEGAL	2.70hrs. @	\$175.00	\$472.50
L A SALCEDO	PARALEGAL	23.30hrs. @	\$190.00	\$4,427.00
				<b>TOTAL: \$432,775.50</b>

**Matter 0009 CLAIMS**

J W BRICKNER	PARTNER, SR.	1.00hrs. @	\$775.00	\$775.00
R J ROSENBERG	PARTNER, SR.	2.90hrs. @	\$850.00	\$2,465.00
MA BROUDE	PARTNER, JR.	1.30hrs. @	\$750.00	\$975.00
M A SEIDER	PARTNER, JR.	2.40hrs. @	\$775.00	\$2,092.50
S BLOCK-LIEB	OF COUNSEL	.10hrs. @	\$650.00	\$65.00
H P BAER, JR	ASSOCIATE, SR.	7.30hrs. @	\$570.00	\$4,161.00
J FURST III	ASSOCIATE, SR.	.40hrs. @	\$515.00	\$206.00
J W WEISS	ASSOCIATE, SR.	.60hrs. @	\$515.00	\$309.00
E RUIZ	ASSOCIATE, JR.	8.50hrs. @	\$460.00	\$3,910.00
J M GORMAN	ASSOC (BAR PDG)	19.40hrs. @	\$345.00	\$6,693.00
N B YALE	ASSOC (BAR PDG)	32.30hrs. @	\$345.00	\$11,143.50
L A SALCEDO	PARALEGAL	1.80hrs. @	\$190.00	\$342.00
				<b>TOTAL: \$33,137.00</b>

**Matter 0010 FEE APPLICATIONS**

R J ROSENBERG	PARTNER, SR.	3.30hrs. @	\$850.00	\$2,805.00
MA BROUDE	PARTNER, JR.	1.30hrs. @	\$750.00	\$975.00
H P BAER, JR	ASSOCIATE, SR.	1.30hrs. @	\$570.00	\$741.00
J FURST III	ASSOCIATE, SR.	2.70hrs. @	\$515.00	\$1,390.50
J W WEISS	ASSOCIATE, SR.	32.20hrs. @	\$515.00	\$16,583.00
E RUIZ	ASSOCIATE, JR.	.30hrs. @	\$460.00	\$138.00
J M GORMAN	ASSOC (BAR PDG)	4.10hrs. @	\$345.00	\$1,414.50
J H SPERLING	ASSOC (BAR PDG)	9.30hrs. @	\$345.00	\$3,208.50
S CHALEN	PARALEGAL	22.30hrs. @	\$175.00	\$3,902.50
L A SALCEDO	PARALEGAL	28.00hrs. @	\$190.00	\$5,320.00
				<b>TOTAL: \$36,478.00</b>

**Matter 0011 LIEN REVIEW**

R J ROSENBERG	PARTNER, SR.	.70hrs. @	\$850.00	\$595.00
J W WEISS	ASSOCIATE, SR.	.90hrs. @	\$515.00	\$463.50
				<b>TOTAL: \$1,058.50</b>

**Matter 0012 PREFERENCE & FRAUDULENT CONVEYANCE**

R J ROSENBERG	PARTNER, SR.	.90hrs. @	\$850.00	\$765.00
M A SEIDER	PARTNER, JR.	.20hrs. @	\$775.00	\$155.00
J FURST III	ASSOCIATE, SR.	17.10hrs. @	\$515.00	\$8,806.50
E K FINN	ASSOCIATE, JR.	41.80hrs. @	\$390.00	\$16,302.00
J H SPERLING	ASSOC (BAR PDG)	21.70hrs. @	\$345.00	\$7,486.50

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**TOTAL: \$33,515.00**

**Matter 0014 FOREIGN AFFILIATES**

MA BROUDE	PARTNER, JR.	.40hrs. @	\$750.00	\$300.00
J FURST III	ASSOCIATE, SR.	1.90hrs. @	\$515.00	\$978.50
S M LIGHTDALE	ASSOC (BAR PDG)	.30hrs. @	\$345.00	<u>\$103.50</u>

**TOTAL: \$1,382.00**

**Matter 0016 ANALYSIS & RESPONSE TO OTHER MOTIONS**

J E BRANDT	PARTNER, SR.	8.00hrs. @	\$775.00	\$6,200.00
R J ROSENBERG	PARTNER, SR.	4.40hrs. @	\$850.00	\$3,740.00
MA BROUDE	PARTNER, JR.	19.20hrs. @	\$750.00	\$14,400.00
J SORKIN	PARTNER, JR.	.40hrs. @	\$650.00	\$260.00
S BLOCK-LIEB	OF COUNSEL	.90hrs. @	\$650.00	\$585.00
J A TOCHNER	OF COUNSEL	.30hrs. @	\$625.00	\$187.50
ET ANDREWS	ASSOCIATE, SR.	5.40hrs. @	\$560.00	\$3,024.00
H P BAER, JR	ASSOCIATE, SR.	16.20hrs. @	\$570.00	\$9,234.00
D D CHUNG	ASSOCIATE, SR.	3.30hrs. @	\$490.00	\$1,617.00
L MATHEWS	ASSOCIATE, SR.	1.00hrs. @	\$515.00	\$515.00
M RIELA	ASSOCIATE, SR.	7.90hrs. @	\$490.00	\$3,871.00
J W WEISS	ASSOCIATE, SR.	8.80hrs. @	\$515.00	\$4,532.00
E RUIZ	ASSOCIATE, JR.	.20hrs. @	\$460.00	\$92.00
K Y TU	ASSOCIATE, JR.	1.50hrs. @	\$345.00	\$517.50
J M GORMAN	ASSOC (BAR PDG)	6.00hrs. @	\$345.00	\$2,070.00
S M LIGHTDALE	ASSOC (BAR PDG)	.50hrs. @	\$345.00	\$172.50
P S MAITLAND	ASSOC (BAR PDG)	7.00hrs. @	\$345.00	\$2,415.00
J H SPERLING	ASSOC (BAR PDG)	31.80hrs. @	\$345.00	\$10,971.00
N B YALE	ASSOC (BAR PDG)	5.20hrs. @	\$345.00	\$1,794.00
Y ZHANG	ASSOC (BAR PDG)	2.40hrs. @	\$345.00	\$828.00
R L AHMADI	PARALEGAL	.10hrs. @	\$175.00	\$17.50
L A SALCEDO	PARALEGAL	9.50hrs. @	\$190.00	<u>\$1,805.00</u>

**TOTAL: \$68,848.00**

**Matter 0017 OTHER CHAPTER 5 ACTIONS**

J E BRANDT	PARTNER, SR.	56.70hrs. @	\$775.00	\$43,942.50
B J PRAGER	PARTNER, SR.	1.20hrs. @	\$775.00	\$930.00
R J ROSENBERG	PARTNER, SR.	12.10hrs. @	\$850.00	\$10,285.00
MA BROUDE	PARTNER, JR.	24.80hrs. @	\$750.00	\$18,600.00
B G CONNELLY	PARTNER, JR.	99.60hrs. @	\$650.00	\$64,740.00
HF KAISER	PARTNER, JR.	4.10hrs. @	\$650.00	\$2,665.00
M A SEIDER	PARTNER, JR.	17.00hrs. @	\$775.00	\$13,175.00
AAE SHAPIRO	PARTNER, JR.	4.30hrs. @	\$695.00	\$2,988.50
S BLOCK-LIEB	OF COUNSEL	22.80hrs. @	\$650.00	\$14,820.00
H P BAER, JR	ASSOCIATE, SR.	3.70hrs. @	\$570.00	\$2,109.00
S H KANE	ASSOCIATE, SR.	244.00hrs. @	\$545.00	\$132,980.00
L MATHEWS	ASSOCIATE, SR.	.40hrs. @	\$515.00	\$206.00
M RIELA	ASSOCIATE, SR.	.50hrs. @	\$490.00	\$245.00
J W WEISS	ASSOCIATE, SR.	5.20hrs. @	\$515.00	\$2,678.00
A K WHEATLEY	ASSOCIATE, SR.	166.80hrs. @	\$570.00	\$95,076.00
A MAUL	ASSOCIATE, JR.	59.90hrs. @	\$390.00	\$23,361.00
AM PURDY	ASSOCIATE, JR.	106.50hrs. @	\$460.00	\$48,990.00
A SIRI	ASSOCIATE, JR.	139.00hrs. @	\$390.00	\$54,210.00
D G CRAYTHORN	ASSOC (BAR PDG)	184.60hrs. @	\$345.00	\$63,687.00
C L HINKLE	ASSOC (BAR PDG)	107.90hrs. @	\$345.00	\$37,225.50
T R PRICE	ASSOC (BAR PDG)	134.30hrs. @	\$345.00	\$46,333.50
S E SEITZ	ASSOC (BAR PDG)	182.20hrs. @	\$345.00	\$62,859.00
R L AHMADI	PARALEGAL	.20hrs. @	\$175.00	\$35.00
A C KING	PARALEGAL	74.50hrs. @	\$175.00	\$13,037.50
L A SALCEDO	PARALEGAL	1.20hrs. @	\$190.00	\$228.00
J L BENGELS	PROF STAFF	3.50hrs. @	\$115.00	<u>\$402.50</u>

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**TOTAL: \$755,809.00**

**Matter 0018 SEC AND CLASS ACTION ISSUES**

R J ROSENBERG	PARTNER, SR.	6.60hrs. @	\$850.00	\$5,610.00
MA BROUDE	PARTNER, JR.	18.00hrs. @	\$750.00	\$13,500.00
M A SEIDER	PARTNER, JR.	3.10hrs. @	\$775.00	\$2,402.50
J W WEISS	ASSOCIATE, SR.	.30hrs. @	\$515.00	\$154.50
C L HINKLE	ASSOC (BAR PDG)	43.90hrs. @	\$345.00	<u>\$15,145.50</u>

**TOTAL: \$36,812.50**

**Matter 0019 NON-WORKING TRAVEL TIME**

H P BAER, JR	ASSOCIATE, SR.	4.00hrs. @	\$570.00	\$2,280.00
J S NECKERS	ASSOCIATE, JR.	3.50hrs. @	\$390.00	\$1,365.00
B D TRUDING	ASSOCIATE, JR.	8.50hrs. @	\$345.00	\$2,932.50
S M LIGHTDALE	ASSOC (BAR PDG)	8.90hrs. @	\$345.00	<u>\$3,070.50</u>

**TOTAL: \$4,824.00<sup>6</sup>**

**Matter 0021 INTERCOMPANY CLAIMS & SUBSTANTIVE CONSOLIDATION**

R J ROSENBERG	PARTNER, SR.	.30hrs. @	\$850.00	\$255.00
MA BROUDE	PARTNER, JR.	5.00hrs. @	\$750.00	\$3,750.00
J A KOLBE	ASSOC (BAR PDG)	90.60hrs. @	\$345.00	\$31,257.00
J H SPERLING	ASSOC (BAR PDG)	4.00hrs. @	\$345.00	<u>\$1,380.00</u>

**TOTAL: \$36,642.00**

**Other Charges \$127,969.16**

TELECOPYING	250.00
PHOTOCOPYING	44,759.46
TELEPHONE	334.94
DOCUMENT COPIES	2,596.56
DEPOSITION	8,657.55
FEDERAL EXPRESS	706.34
INVESTIGATION/RESEARCH	9,065.98
MESSENGER/COURIER	159.50
MEALS	18.82
GROUND TRANSPORTATION	189.00
POSTAGE	4.59
LEXIS	39,911.22
PARKING	6.00
LEGAL RESEARCH	163.38
OUTSIDE SERVICES (NON-ATTORNEY)	2,937.90
MILEAGE	77.88
TRANSCRIPT	2,747.30
WESTLAW	19,338.38
MIS SERVICES	135.00
COLOR COPYING/PRINTING	-14,294.00 <sup>7</sup>
MEALS - LOCAL	1,014.83
GROUND TRANSPORTATION - LOCAL	5,733.99
MEAL CREDITS	3,454.54
<b>TOTAL:</b>	<b>\$127,969.16</b>

**TOTAL CURRENT CHARGES \$1,710,256.00**

<sup>6</sup> This amount reflects a 50% reduction for non-working travel time.

<sup>7</sup> Because of an accounting error in Latham & Watkins LLP's March Invoice, black and white copies were inadvertently billed at the color copy rate of \$1.00 instead of the proper rate of \$.17. This line item reflects a credit to account for this billing error.

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Less Holdback of 20% of Fees per Interim Compensation Order	<u>(\$342,051.20)</u> \$1,368,204.80
TOTAL EXPENSES	<u>\$127,968.86<sup>8</sup></u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$1,496,173.66</u></b>

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<sup>8</sup> This amount reflects a credit of \$.30 due to an accounting error in Latham & Watkins LLP's March Invoice.  
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0001

NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	04/01/06	.30	REVIEW PRESS RUN (.3)
FURST III	04/02/06	.30	REVIEW JEFFERIES DUE DILIGENCE UPDATE
ROSENBERG	04/03/06	1.10	REVIEW JEFFERIES AND MESIROW UPDATES (.7); REVIEW PRESS RUN (.4)
SAFRAN	04/03/06	.40	DISCUSSION WITH M. BROUDE REGARDING SECURITY INTEREST ISSUES (.20); CONFERENCE CALL REGARDING SAME (.20).
BAER, JR	04/03/06	2.20	MEETINGS REGARDING STAFFING AND UPCOMING ISSUES (1.3); PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETING (.9)
RUIZ	04/03/06	.40	REVIEW DOCKET (.1); REVIEW NEWS ARTICLES FROM JEFFERIES (.3)
ROSENBERG	04/04/06	.30	REVIEW PRESS RUN (.3)
WEISS	04/04/06	.70	REVIEW EXTENSIVE PRESS (0.5); REVIEW UPDATED DOCKET (0.2)
RUIZ	04/04/06	.40	REVIEW DOCKET (.2); REVIEW JEFFERIES WEEKLY REPORT (.2)
SALCEDO	04/04/06	1.10	AS PER H. BAER, PREPARED FOR APRIL 7 HEARING
ROSENBERG	04/05/06	.30	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING VARIETY OF MATTERS (.3)
BAER, JR	04/05/06	.60	REVIEW DUE DILIGENCE CHECK LIST MARKED BY D. PARKS AND CALLS REGARDING SAME (.6)
FURST III	04/05/06	.20	REVIEW DELPHI DOCKET (.2)
WEISS	04/05/06	1.10	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); CONFERENCE WITH H. BAER REGARDING STATUS OF OPEN ISSUES AND ATTENTION TO SAME (0.3); REVIEWED FILE AND RESPONDED TO INQUIRY OF L. SCURLOCK (CONFLICTS COUNSEL) REGARDING CONFIDENTIALITY ISSUES W/R/T EX OFFICIO COMMITTEE MEMBERS (0.4); REVIEW AND AUTHORIZE FILING OF VARIOUS AFFIDAVITS OF SERVICE PREPARED BY L. SALCEDO (0.2)
ROSENBERG	04/06/06	4.80	REVIEW PRESS RUN (.3); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING HEARING TOMORROW (.3); REVIEW AND RESPOND TO E-MAILS REGARDING ALL MATTERS ON CALENDAR TOMORROW (1.0); PREPARE FOR HEARING (3.0); TELEPHONE CONFERENCE WITH LAW DEBENTURE COUNSEL (.2)
AHMADI	04/06/06	3.50	REVIEW HEARING AGENDA FOR APRIL 7, 2006 (.20); PREPARE AND ASSEMBLE MATERIALS FOR HEARING (1.80); DISTRIBUTE HEARING MATERIALS (.30); PREPARE TRANSCRIPT DESIGNATIONS FOR HEARING (1.20)
SALCEDO	04/06/06	2.30	ASSISTED H. BAER IN PREPARING FOR APRIL 7 HEARING
ROSENBERG	04/07/06	9.00	ATTEND DELPHI HEARING (9.0)

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RIELA	04/07/06	8.80	ATTEND DELPHI HEARING (7.5); PREPARE FOR HEARING (1.3)
WEISS	04/07/06	.50	REVIEW PRESS (0.2); REVIEW PROPOSED PROCEDURES TO BE COMMUNICATED TO COMMITTEE PROFESSIONALS REGARDING PROTECTING CONFIDENTIAL INFORMATION IN DOCUMENTS, AND RELATED CORRESPONDENCE TO R. ROSENBERG (0.3);
AHMADI	04/07/06	1.70	REVIEW AND UPDATE MASTER SERVICE LIST AND 2002 SERVICE LIST (1.0); PREPARE AND COORDINATE SERVICE (.70)
WEISS	04/09/06	.90	REVIEW VARIOUS REPORTS PREPARED BY DEBTORS AND MESIROW (0.9)
YALE	04/09/06	3.40	WRITE AND REVISE MEMORANDUM
ROSENBERG	04/10/06	2.30	REVIEW MESIROW AND JEFFERIES UPDATES (.5); REVIEW PRESS RUN (.3); TELEPHONE CONFERENCE WITH BONDHOLDERS (3X) (1.0); CONFERENCE WITH J. BRANDT, M. SEIDER REGARDING STRATEGY (.5)
BAER, JR	04/10/06	.40	CALLS AND EMAILS REGARDING OPEN ISSUES AND DUE DILIGENCE
WEISS	04/10/06	.50	REVIEW PRESS (0.2); CONFERENCE WITH H. BAER REGARDING OPEN ISSUES AND OUTCOME OF TODAY'S COMMITTEE MEETING (0.3)
SALCEDO	04/10/06	1.60	AS PER H. BAER, OBTAINED COPY OF THE 4/7 TRANSCRIPT (.40); AS PER J. WEISS, ORGANIZED DELPHI FILES IN CASE ROOM (1.20)
WEISS	04/11/06	.20	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1)
SALCEDO	04/11/06	.40	AS PER H. BAER, CIRCULATED RECENTLY FILED DOCUMENTS FOR REVIEW
ROSENBERG	04/12/06	.30	REVIEW PRESS RUN (.3)
BAER, JR	04/12/06	2.80	CORRESPOND WITH COMMITTEE REGARDING ARTICLES (1.1); REVIEW PROPOSED MINUTES AND PROPOSED AGENDA (.9); REVIEW DRAFT CALENDAR AND CONTACT LIST (.8)
WEISS	04/12/06	.20	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1)
SALCEDO	04/12/06	2.80	ORGANIZED DELPHI FILES IN CASE ROOM
ROSENBERG	04/13/06	.60	REVIEW PRESS RUN (.3); REVIEW BERNSTEIN RESEARCH REPORT (.3)
WEISS	04/13/06	.20	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1)
RUIZ	04/13/06	.20	REVIEW DOCKET
SALCEDO	04/13/06	.90	ORGANIZED DELPHI FILES IN CASE ROOM
WEISS	04/14/06	.10	REVIEW UPDATED DOCKET (0.1)
YALE	04/14/06	3.20	REVISE MEMORANDUM AND SEND TO M.BROUDE
SALCEDO	04/14/06	.80	AS PER J. WEISS, ORGANIZED DELPHI FILES IN CASE ROOM
ROSENBERG	04/17/06	.60	REVIEW MESIROW REPORT (.3); REVIEW PRESS RUN (.3)
BAER, JR	04/17/06	.80	REVIEW CREDIT ANALYSIS REPORTS (.8)

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WEISS	04/17/06	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
ROSENBERG	04/18/06	.60	REVIEW JEFFERIES WEEKLY INDUSTRY REPORT (.3); REVIEW PRESS RUN (.3)
WEISS	04/18/06	.10	REVIEW PRESS (0.1)
RUIZ	04/18/06	.60	REVIEW NEWS ARTICLES
SALCEDO	04/18/06	1.80	MEETING WITH S. CHALEN REGARDING BACKGROUND OF CASE (.50); ORGANIZATION OF FILES (1.30)
ROSENBERG	04/19/06	.30	REVIEW PRESS RUN (.3)
FURST III	04/19/06	5.90	REVIEW 4/18 AMENDMENTS TO SCHEDULES AND STATEMENTS (3.5); DRAFT SUMMARY CHART REGARDING SAME (2.4)
WEISS	04/19/06	.20	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1)
FINN	04/19/06	.10	CORRESPOND WITH M BROUDE (0.1)
SALCEDO	04/19/06	1.80	AS PER J. WEISS, ORGANIZATION OF FILES (1.40); AS PER H. BAER, CIRCULATED COPIES OF PRESENTATION MATERIALS FOR REVIEW (.40)
ROSENBERG	04/20/06	.30	REVIEW PRESS RUN (.3)
FURST III	04/20/06	6.80	REVIEW 4/18 AMENDMENTS TO SCHEDULES AND STATEMENTS (3.6); DRAFT SUMMARY CHART REGARDING SAME (2.9); EMAIL TO M. SEIDER REGARDING 4/18 AMENDMENTS TO SCHEDULES AND STATEMENTS (.3)
WEISS	04/20/06	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
RUIZ	04/20/06	.50	REVIEW NEWS ARTICLES COMPILED BY JEFFERIES
YALE	04/20/06	.40	REVISE MEMORANDUM AND SEND TO M.BROUDE
SALCEDO	04/20/06	1.30	AS PER J. WEISS, ORGANIZATION OF FILES
ROSENBERG	04/21/06	2.00	REVIEW PRESS RUN (.2)
WEISS	04/21/06	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
RUIZ	04/21/06	.30	REVIEW NEWS ARTICLES
YALE	04/21/06	.30	REVISE PBGC MEMORANDUM AND SEND TO J.BRICKNER (.1); MEET W/ J.BRICKNER REGARDING MEMORANDUM (.2)
ROSENBERG	04/23/06	.40	REVIEW MESIROW WEEKLY REPORT (.4)
ROSENBERG	04/24/06	.60	REVIEW PRESS RUN (.3); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING PENDING ISSUES (.3)
RIELA	04/24/06	2.00	REVIEW AND REVISE MOTION SUMMARIES
WEISS	04/24/06	.60	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2); CONFERENCE WITH H. BAER REGARDING STATUS OF VARIOUS MATTERS, INCLUDING UPCOMING DEPOSITIONS IN THE CASE (0.3)
ROSENBERG	04/25/06	.50	REVIEW PRESS RUN (.3); TELEPHONE CONFERENCE WITH J. PAPELIAN REGARDING PAYMENTS TO D'S AND O'S (.2)
WEISS	04/25/06	.20	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1)
ROSENBERG	04/26/06	.80	TELEPHONE CONFERENCE WITH J. BUTLER

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			REGARDING VARIETY OF ISSUES (.3) REVIEW PRESS RUN (.2); REVIEW CHART OF INTERCOMPANY OBLIGATIONS (.3)
WEISS	04/26/06	.60	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); CONFERENCE WITH H. BAER AND L. SALCEDO REGARDING VARIOUS OPEN ISSUES (0.4)
RUIZ	04/26/06	.30	REVIEW NEWS ARTICLES
SALCEDO	04/26/06	1.20	ASSISTED J. WEISS IN REVIEW OF CASE FILES
FURST III	04/27/06	.30	REVIEW DELPHI DOCKET (.3)
WEISS	04/27/06	.60	REVIEW UPDATED DOCKET AND REQUEST DOCUMENTS LISTED FROM L. SALCEDO (0.2); ATTENTION TO VARIOUS SERVICE PLEADINGS RECEIVED IN THE CASE (0.4)
ROSENBERG	04/28/06	1.00	REVIEW PRESS RUN (.3); REVIEW MESIROW UPDATE (.4); TELEPHONE CONFERENCE WITH BONDHOLDER REGARDING STATUS (.3)
WEISS	04/28/06	1.00	REVIEW VARIOUS SERVICE PLEADINGS RECEIVED IN THE CASE (0.5); REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); RESPONDED TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.2); TELEPHONE CALL AND CORRESPONDENCE WITH L. SCURLOCK (CONFLICTS COUNSEL) REGARDING HER QUESTIONS REGARDING SCHEDULING ISSUES IN THE CASE (0.1)
SALCEDO	04/28/06	1.60	AS PER J. WEISS, ORGANIZED FILES

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	26.10	850.00	22,185.00	PARTNER, SR.
L I SAFRAN	05848	.40	750.00	300.00	PARTNER, SR.
H P BAER, JR	03975	6.80	570.00	3,876.00	ASSOCIATE, SR.
J FURST III	04258	13.50	515.00	6,952.50	ASSOCIATE, SR.
M RIELA	04158	10.80	490.00	5,292.00	ASSOCIATE, SR.
J W WEISS	03572	8.30	515.00	4,274.50	ASSOCIATE, SR.
E K FINN	03805	.10	390.00	39.00	ASSOCIATE, JR.
E RUIZ	04191	2.70	460.00	1,242.00	ASSOCIATE, JR.
N B YALE	07870	7.30	345.00	2,518.50	ASSOC (BAR PDG)
R L AHMADI	30556	5.20	175.00	910.00	PARALEGAL
L A SALCEDO	17175	17.60	190.00	3,344.00	PARALEGAL
<b>TOTAL</b>		<b>98.80</b>		<b>50,933.50</b>	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0002

NAME: COMM. COMMUNICATIONS/MEETINGS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	04/03/06	5.00	PREPARE FOR COMMITTEE MEETING (1.5); PROFESSIONALS MEETING (1.0); COMMITTEE CONFERENCE CALL (2.3); REVIEW DRAFT OF MINUTES (.2)
BROUDE	04/03/06	3.30	PROFESSIONALS MEETING (1.00); COMMITTEE MEETING (2.30)
SEIDER	04/03/06	4.00	MEET WITH COMMITTEE PROFESSIONALS REGARDING OPEN ISSUES IN CASE (1.0); MEET WITH CREDITORS' COMMITTEE AND COMMITTEE PROFESSIONALS REGARDING OPEN ISSUES IN CASE AND FOLLOW UP WITH COMMITTEE PROFESSIONALS FOLLOWING MEETING (3.0)
BAER, JR	04/03/06	2.60	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (2.6)
FURST III	04/03/06	2.40	EMAIL TO B. ROSENBERG REGARDING 4/3 COMMITTEE MEETING (.2); ATTEND 4/3 COMMITTEE MEETING (2.2)
RIELA	04/03/06	1.80	ATTEND COMMITTEE MEETING
RUIZ	04/03/06	3.70	ATTEND COMMITTEE PROFESSIONALS' MEETING AND COMMITTEE CONFERENCE (2.9); REVISE MINUTES FROM PREVIOUS MEETING (.1); REVIEW NOTES AND DRAFT MINUTES (.7)
RUIZ	04/04/06	.10	REVISE MINUTES AND RECIRCULATE TO TEAM
SALCEDO	04/04/06	.20	UPDATED E-MAIL GROUPS
ROSENBERG	04/05/06	.20	REVIEW DRAFT AGENDA (.2)
BROUDE	04/05/06	.60	TELEPHONE CALL WITH CREDITOR REGARDING ATTRITION MOTION (0.60)
WEISS	04/05/06	.50	PREPARATION OF AGENDA FOR 4/10/06 COMMITTEE MEETING, RELATED TELEPHONE CONFERENCE WITH H. BAER, AND RELATED CORRESPONDENCE TO COMMITTEE CHAIR (0.5)
RUIZ	04/05/06	.10	REVIEW DRAFT AGENDA AND CORRESPONDENCE TO J. WEISS REGARDING AGENDA AND MINUTES
WEISS	04/06/06	.70	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING COMMITTEE MEETING AGENDA AND RELATED DOCUMENTS TO BE CIRCULATED TO COMMITTEE TODAY (0.2); REVIEW AND FINALIZE SAME, AND RELATED CORRESPONDENCE TO COMMITTEE (0.5)
SALCEDO	04/06/06	1.20	AS PER J. WEISS, UPDATED CASE CALENDAR AND CONTACT LIST (.60); ASSISTED WITH CIRCULATING AGENDA, CONTACT LIST AND CASE CALENDAR TO COMMITTEE (.60)
WEISS	04/07/06	.10	EXCHANGE CORRESPONDENCE WITH J. STINE (GE) AND E. RUIZ REGARDING NECESSARY REVISION TO COMMITTEE MEETING MINUTES (0.1)

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RUIZ	04/07/06	.10	REVISE MINUTES
ROSENBERG	04/10/06	3.50	PREPARE FOR MEETING (.5); PROFESSIONALS CALL (1.0); CONFERENCE CALL - COMMITTEE (2.0)
BROUDE	04/10/06	3.20	PROFESSIONALS MEETING (1.20); COMMITTEE MEETING (1.00); TELEPHONE CALLS WITH CREDITORS REGARDING ATTRITION PROGRAM (1.00)
SEIDER	04/10/06	2.40	MEET WITH MESIROW, JEFFERIES AND WARNER STEVENS REGARDING OPEN ISSUES FOR COMMITTEE MEETING (1.0); MEET WITH COMMITTEE TO DISCUSS SAME (1.40)
FURST III	04/10/06	1.80	ATTEND WEEKLY CALL WITH COMMITTEE (1.5); PREPARATION FOR SAME (.3)
RIELA	04/10/06	2.60	ATTEND COMMITTEE MEETING (1.6); ATTEND PROFESSIONALS' MEETING (1.0)
WEISS	04/10/06	3.70	PREPARATION FOR AND ATTENDANCE AT COMMITTEE PROFESSIONALS' AND COMMITTEE MEETINGS (3.2); RESPONDED TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.3); CORRESPONDENCE TO COMMITTEE PROFESSIONALS REGARDING DOCUMENT CONFIDENTIALITY CONCERNS AND BEST PRACTICES (0.2)
RUIZ	04/10/06	2.10	REVIEW AGENDA AND MESIROW AND JEFFERIES REPORTS (.4); ATTEND MEETING WITH COMMITTEE PROFESSIONALS (.5) AND COMMITTEE MEETING (1.0); CORRESPONDENCE TO COMMITTEE MEMBER REGARDING RESEARCH MEMORANDUM (.2)
SALCEDO	04/10/06	.30	ASSISTED H. BAER IN PREPARING FOR COMMITTEE MEETING
WEISS	04/11/06	.50	PREPARED DRAFT AGENDA FOR 4/17/06 COMMITTEE MEETING, INCLUDING RELATED CALL WITH, AND CORRESPONDENCE TO, LATHAM TEAM MEMBERS (0.5)
BRANDT	04/12/06	.70	CONFERENCE R. ROSENBERG REGARDING DELPHI MEETING (.7)
ROSENBERG	04/12/06	.40	REVIEW DRAFT MINUTES AND DRAFT AGENDA (.4)
BROUDE	04/12/06	.50	TELEPHONE CALL WITH BONDHOLDER (0.50)
WEISS	04/12/06	.30	REVISE 4/17/06 COMMITTEE MEETING AGENDA PER COMMENTS OF R. ROSENBERG AND M. BROUDE, AND EXCHANGE CORRESPONDENCE WITH COMMITTEE CHAIR REGARDING APPROVAL OF SAME (0.2); PREPARED CORRESPONDENCE TO COMMITTEE AND ITS PROFESSIONALS REGARDING SAME (0.1)
RUIZ	04/12/06	.80	REVIEW NOTES FROM COMMITTEE MEETING AND DRAFT MINUTES
SALCEDO	04/12/06	.30	AS PER H. BAER, UPDATED CASE CALENDAR
WEISS	04/13/06	.30	CORRESPONDENCE TO COMMITTEE REGARDING 4/17/06 COMMITTEE MEETING (0.2); BRIEFLY REVIEW STATUS REPORT CIRCULATED TO COMMITTEE BY WARNER STEVENS (0.1)
SALCEDO	04/13/06	.30	AS PER H. BAER, UPDATED CASE CALENDAR

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ROSENBERG	04/17/06	6.00	PREPARE FOR COMMITTEE MEETING (1.5); PROFESSIONALS CALL (1.0); COMMITTEE MEETING (3.5)
BROUDE	04/17/06	4.80	PROFESSIONALS MEETING (1.00); COMMITTEE MEETING (3.80)
SEIDER	04/17/06	4.50	MEET WITH COMMITTEE'S PROFESSIONALS TO DISCUSS OPEN ISSUES (1.0); MEET WITH COMMITTEE TO DISCUSS SAME (3.5)
BAER, JR	04/17/06	2.40	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (2.4)
BAER, JR	04/17/06	1.00	PREPARE BAR AND PARTICIPATE IN PROFESSIONALS MEETINGS (1.0)
FURST III	04/17/06	2.20	EMAIL TO H. BAER RE 4/17 COMMITTEE CALL (.2); ATTEND SAME (2.0)
RIELA	04/17/06	3.80	PARTICIPATE IN COMMITTEE MEETING (2.8); PARTICIPATE IN PROFESSIONALS' MEETING (1.0)
WEISS	04/17/06	5.10	PREPARATION FOR AND ATTENDANCE AT COMMITTEE PROFESSIONALS' AND COMMITTEE MEETINGS (5.1)
RUIZ	04/17/06	5.30	REVIEW JEFFERIES AND MESIROW REPORTS (.3); ATTEND COMMITTEE PROFESSIONALS MEETING (1.0); ATTEND COMMITTEE MEETING (3.3); REVIEW NOTES AND DRAFT MINUTES (.5); REVISE AND RECIRCULATE MINUTES (.2)
SALCEDO	04/17/06	.60	ASSISTED J. WEISS IN PREPARING FOR COMMITTEE MEETING
ROSENBERG	04/18/06	.20	REVIEW AND COMMENT ON DRAFT OF MINUTES (.2)
SALCEDO	04/18/06	.60	AS PER H. BAER, UPDATED BYLAWS, CONTACT LIST AND E-MAIL GROUPS PER REQUEST OF COMMITTEE MEMBER
ROSENBERG	04/19/06	.30	TELEPHONE CONFERENCE WITH BONDHOLDERS REGARDING GM (.3)
BAER, JR	04/19/06	1.40	ATTENTION TO AGENDA AND OTHER DISTRIBUTIONS TO THE COMMITTEE (1.4)
WEISS	04/19/06	.40	PREPARED AGENDA FOR NEXT COMMITTEE MEETING, AND RELATED TELECONFERENCE WITH M. BROUDE AND CORRESPONDENCE TO LATHAM TEAM (0.4)
RUIZ	04/19/06	.20	REVIEW DRAFT AGENDA (.1) AND CORRESPONDENCE WITH TEAM MEMBERS REGARDING MINUTES (.1)
BAER, JR	04/20/06	.60	FINALIZE AND CIRCULATE DRAFTS AGENDA, CONTRACT LIST AND CASE CALENDAR FOR COMMITTEE MEETING (.6)
RUIZ	04/20/06	.20	CORRESPONDENCE TO TEAM MEMBERS REGARDING MINUTES AND AGENDA
SALCEDO	04/20/06	.60	AS PER H. BAER, REVISED CASE CALENDAR AND CONTACT LIST TO BE DISTRIBUTED TO COMMITTEE
WEISS	04/21/06	.20	REVIEW MEMORANDUM FROM WARNER STEVENS (CONFLICTS COUNSEL TO COMMITTEE) REGARDING

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			STATUS OF MATTERS BEING HANDLED BY SAME (0.2)
SALCEDO	04/21/06	.30	ASSISTED H. BAER IN PREPARING FOR 4/24 COMMITTEE MEETING
BROUDE	04/24/06	2.10	PROFESSIONALS MEETING (0.50); COMMITTEE MEETING (1.60)
SEIDER	04/24/06	3.00	MEET WITH COMMITTEE'S PROFESSIONALS REGARDING OPEN ISSUES (1.0); MEET WITH COMMITTEE REGARDING SAME AND FOLLOW UP ON DEVELOPMENTS FROM MEETING WITH LATHAM (2.0)
BAER, JR	04/24/06	.50	WEEKLY MEETING WITH PROFESSIONALS (.5)
BAER, JR	04/24/06	2.20	MEETING WITH FULL COMMITTEE, AND FOLLOW UP REGARDING SAME (2.2)
FURST III	04/24/06	1.70	ATTEND WEEKLY CALL WITH COMMITTEE (1.3); PREPARATION FOR SAME (.4)
RIELA	04/24/06	1.50	PARTICIPATE IN COMMITTEE MEETING (1.0); PARTICIPATE IN PROFESSIONALS' MEETING (0.5)
WEISS	04/24/06	3.40	PREPARATION FOR AND ATTENDANCE AT MEETINGS WITH PROFESSIONALS AND COMMITTEE (3.1); RESPONDED TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.3)
RUIZ	04/24/06	1.90	REVIEW JEFFERIES' WEEKLY REPORT TO THE COMMITTEE (.2); REVIEW MESIROW REPORT (.2); ATTEND COMMITTEE MEETING (1.0); REVIEW NOTES AND DRAFT MINUTES (.5)
SALCEDO	04/24/06	1.20	AS PER H. BAER, UPDATED CASE CALENDAR (.60); ASSISTED WITH PREPARING FOR COMMITTEE MEETING (.60)
WEISS	04/26/06	1.00	REVISED AGENDA FOR 5/1/06 COMMITTEE MEETING PER LATHAM TEAM COMMENTS (0.2); RELATED CORRESPONDENCE TO COMMITTEE CHAIR (0.1); RESPONDED TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.4); TELEPHONE CONFERENCE WITH J. GALE (JEFFERIES) REGARDING PREPARATION OF DOCUMENT PACKAGE FOR PBGC, AND HIS RELATED QUESTIONS (0.3)
WEISS	04/27/06	.40	FINALIZATION OF UPDATED CASE CALENDAR, AGENDA AND OTHER DOCUMENTS BEING CIRCULATED TO THE COMMITTEE TODAY, INCLUDING RELATED CONFERENCE WITH L. SALCEDO (0.4)
RUIZ	04/27/06	.10	CORRESPONDENCE WITH TEAM MEMBERS REGARDING MINUTES AND AGENDA FOR UPCOMING MEETING
SALCEDO	04/27/06	.70	ASSISTED J. WEISS IN PREPARING AGENDA, CALENDAR AND WORKING GROUP LIST TO BE DISTRIBUTED TO THE COMMITTEE
ROSENBERG	04/28/06	2.30	PREPARE FOR COMMITTEE MEETING (2.0); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING SAME (.3)
BROUDE	04/28/06	.50	TELEPHONE CALL WITH M. BRANZBURG REGARDING RECLAMATION (0.50)

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SEIDER	04/28/06	3.40	OFFICE CONFERENCE WITH B. ROSENBERG REGARDING AGENDA ITEMS FOR 5/1 COMMITTEE MEETING (.4); OUTLINE PRESENTATION ON VARIOUS ISSUES FOR 5/1 MEETING (2.0); EMAILS WITH MULTIPLE COMMITTEE MEMBERS REGARDING SAME (1.0)
WEISS	04/28/06	.80	PREPARATION FOR 5/1/06 COMMITTEE MEETING (0.6); REVIEW STATUS REPORT RECEIVED FROM MESIROW (0.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	.70	775.00	542.50	PARTNER, SR.
R J ROSENBERG	00276	17.90	850.00	15,215.00	PARTNER, SR.
MA BROUDE	03513	15.00	750.00	11,250.00	PARTNER, JR.
M A SEIDER	01754	17.30	775.00	13,407.50	PARTNER, JR.
H P BAER, JR	03975	10.70	570.00	6,099.00	ASSOCIATE, SR.
J FURST III	04258	8.10	515.00	4,171.50	ASSOCIATE, SR.
M RIELA	04158	9.70	490.00	4,753.00	ASSOCIATE, SR.
J W WEISS	03572	17.40	515.00	8,961.00	ASSOCIATE, SR.
E RUIZ	04191	14.60	460.00	6,716.00	ASSOCIATE, JR.
L A SALCEDO	17175	6.30	190.00	1,197.00	PARALEGAL
<b>TOTAL</b>		<b>117.70</b>		<b>72,312.50</b>	

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CLIENT: 042036

MATTER: 042036-0003

NAME: DELPHI

NAME: RETENTION ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	04/03/06	.30	TELEPHONE CONFERENCE WITH A. TOGUT REGARDING JEFFERIES RETENTION (.3)
BROUDE	04/03/06	.90	REVISING JEFFERIES RETENTION DOCUMENTS (0.90)
SALCEDO	04/03/06	.90	ASSISTED WITH REVISING JEFFERIES RETENTION ORDER AND NOTICE
BROUDE	04/04/06	.60	TELEPHONE CALL WITH A. TOGUT REGARDING JEFFERIES (0.30); CORRESPONDENCE REGARDING SAME (0.30)
WEISS	04/04/06	.40	ATTENTION TO MULTIPLE CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.4)
BROUDE	04/05/06	.50	REVIEWING JEFFERIES ORDER (0.50)
WEISS	04/05/06	.60	ATTENTION TO MULTIPLE CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.6)
SALCEDO	04/05/06	.60	ASSISTED M. BROUDE WITH REVISING JEFFERIES INTERIM ORDER AND NOTICE
BROUDE	04/06/06	2.30	CORRESPONDENCE REGARDING JEFFERIES RETENTION (2.30)
WEISS	04/06/06	1.30	EXCHANGE CORRESPONDENCE WITH C. DANZ (SKADDEN) REGARDING RETENTION OF JONES LANG AND RELATED QUESTIONS (0.1); REVIEW AND REVISE BUCK RETENTION DOCUMENTATION (1.2)
SALCEDO	04/06/06	1.30	ASSISTED WITH PREPARING JEFFERIES ORDER AND NOTICE TO BE SUBMITTED TO COURT
WEISS	04/07/06	1.90	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (1.0); REVIEW AND REVISE BUCK RETENTION DOCUMENTATION, AND RELATED CORRESPONDENCE TO BUCK AND M. SEIDER (0.9)
WEISS	04/08/06	.20	ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED E-MAIL EXCHANGE WITH R. ROSENBERG (0.2)
BROUDE	04/10/06	.90	REVIEWING BOOZ ALLEN LETTER (0.50); CORRESPONDENCE REGARDING SAME (0.40)
SEIDER	04/10/06	.60	REVIEW AND REVISE DRAFT RETENTION APPLICATION FOR BUCK
WEISS	04/10/06	1.10	ATTENTION TO, AND RESEARCH REGARDING, VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.9); CONFERENCE WITH M. SEIDER REGARDING BUCK RETENTION ISSUES (0.2)
SALCEDO	04/10/06	.60	AS PER J. WEISS, PREPARED NOTICE OF JEFFERIES INTERIM ORDER TO BE DISTRIBUTED TO CREDITORS
SEIDER	04/11/06	.30	OFFICE CONFERENCE WITH J. WEISS REGARDING REVISIONS TO BUCK RETENTION APPLICATION
WEISS	04/11/06	1.50	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.5);

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			ATTENTION TO BUCK RETENTION DOCUMENTATION AND M. SEIDER'S RELATED COMMENTS (0.8); RELATED TELEPHONE CALLS WITH A. LEONARD (UST) AND M. SEIDER (0.2)
BAER, JR	04/12/06	1.60	REVIEW PROPOSED BUCK RETENTION APPLICATION (1.6)
WEISS	04/12/06	1.50	TELEPHONE CONFERENCE WITH D. HATZIS (BUCK) REGARDING DRAFT RETENTION DOCUMENTS FOR BUCK (0.2); FINALIZE SAME AND RELATED CORRESPONDENCE TO COMMITTEE CHAIR FOR REVIEW AND APPROVAL (0.3); ATTENTION TO VARIOUS CONNECTION AND DISCLOSURE ISSUES W/R/T LATHAM (0.5); REVISE BUCK RETENTION DOCUMENTATION BASED UPON R. MASON'S (COUNSEL TO COMMITTEE CHAIR) COMMENTS, AND RELATED CORRESPONDENCE TO R. ROSENBERG, R. MASON AND BUCK TEAM REGARDING SAME (0.4)
SALCEDO	04/12/06	.20	E-MAILED NOTICE OF JEFFERIES' INTERIM ORDER
WEISS	04/13/06	.60	EXCHANGE CORRESPONDENCE WITH R. MASON (COMMITTEE CHAIR) REGARDING BUCK RETENTION DOCUMENTATION (0.1); ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.3); MULTIPLE CORRESPONDENCE TO COMMITTEE CHAIR AND BUCK TO ARRANGE FOR EXECUTION OF BUCK RETENTION DOCUMENTS PRIOR TO FILING SAME (0.1); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF NOTICE REGARDING BUCK RETENTION DOCUMENTS (0.1)
WEISS	04/14/06	.20	REVIEW AND REVISE DRAFT NOTICE OF BUCK RETENTION APPLICATION (0.2)
WEISS	04/14/06	.60	TELEPHONE CONFERENCES (X2) WITH D. HATZIS (BUCK) REGARDING RETENTION ISSUES AND REFUND OF FEES PAID TO BUCK BY PACKARD-HUGHES FOR TRANSITIONAL SERVICES (0.4); EXCHANGE CORRESPONDENCE WITH P. MCCORMICK (BUCK), R. ROSENBERG AND M. SEIDER REGARDING SAME (0.2)
WEISS	04/14/06	.50	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.3); REVIEW AND REVISE DRAFT NOTICE OF BUCK RETENTION APPLICATION (0.2)
SALCEDO	04/14/06	.40	AS PER J. WEISS, PREPARED NOTICE OF HEARING FOR BUCK RETENTION
SALCEDO	04/17/06	.90	AS PER J. WEISS, PREPARED SERVICE LIST FOR BUCK RETENTION
WEISS	04/18/06	1.20	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.7); CORRESPONDENCE TO D. HATZIS (BUCK) REGARDING RETENTION OF BUCK AND RELATED TIMING (0.1); RESPONDED TO INQUIRY OF D. DAIGLE (COMMITTEE CHAIR) REGARDING SAME (0.1); PREPARED FINAL BUCK RETENTION PACKAGE AND ARRANGED FOR FILING AND SERVICE OF SAME (0.2); RESPONDED TO INQUIRY OF J. GALE (JEFFERIES) REGARDING JEFFERIES' FEE APPLICATION (0.1)

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SALCEDO	04/18/06	1.10	AS PER J. WEISS, PREPARED FOR FILING THE BUCK RETENTION APPLICATION
SEIDER	04/19/06	.70	MULTIPLE EMAILS WITH LATHAM REGARDING BUCK RETENTION
WEISS	04/19/06	1.00	ATTENTION TO BUCK RETENTION ISSUES, AND ARRANGED WITH L. SALCEDO APPROPRIATE FILING AND SERVICE OF SAME (0.5); ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CALL WITH R. ROSENBERG (0.5)
RIELA	04/20/06	.90	REVIEW KPMG SUPPLEMENTAL RETENTION APPLICATION AND REPORT ON SAME
WEISS	04/20/06	.40	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.4)
CHALEN	04/20/06	1.50	FILE NOTICE FOR A NEW PROFESSIONAL FOR PENSION AND BENEFITS
SALCEDO	04/20/06	1.40	AS PER J. WEISS, FILED AND SERVED BUCK RETENTION
ROSENBERG	04/21/06	.30	REVIEW SUMMARY OF PROPOSED KPMG ENGAGEMENT (.3)
WEISS	04/21/06	.30	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.3)
ROSENBERG	04/22/06	.40	REVIEW MOTION REGARDING BOOZ ALLEN RETENTION (.4)
ROSENBERG	04/24/06	.20	REVIEW SUMMARIES OF RETENTION MOTION (.2)
WEISS	04/24/06	.40	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.2); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING PROPOSED SUPPLEMENTAL RETENTION OF KPMG AND RELATED ISSUES (0.2)
SALCEDO	04/24/06	.80	ASSISTED M. RIELA IN REVIEWING RECENTLY FILED RETENTION APPLICATIONS
WEISS	04/25/06	1.10	ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.3); EXTENSIVE REVIEW AND RELATED RESEARCH REGARDING KPMG'S PROPOSED SUPPLEMENTAL RETENTION APPLICATION, AND APPROPRIATENESS OF CERTAIN RELATED TERMS AND CONDITIONS (0.8)
SALCEDO	04/25/06	.20	ASSISTED M. RIELA IN REVIEWING RECENTLY FILED RETENTION APPLICATIONS
RIELA	04/26/06	.20	CONFERENCE WITH T. MATZ AND EMAILS WITH TEAM REGARDING PAGEMILL RETENTION APPLICATION (0.2)
WEISS	04/26/06	.40	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.4)
WEISS	04/27/06	.90	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.8); TELEPHONE CALL FROM D. HATZIS (BUCK) REGARDING RETENTION ISSUES (0.1)
WEISS	04/28/06	.70	ATTENTION TO BUCK RETENTION ISSUES, INCLUDING RELATED CORRESPONDENCE WITH M.

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SEIDER AND R. ROSENBERG (0.2); ATTENTION TO  
VARIOUS CONNECTIONS AND DISCLOSURE ISSUES  
W/R/T LATHAM AND RELATED RESEARCH (0.5)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.20	850.00	1,020.00	PARTNER, SR.
MA BROUDE	03513	5.20	750.00	3,900.00	PARTNER, JR.
M A SEIDER	01754	1.60	775.00	1,240.00	PARTNER, JR.
H P BAER, JR	03975	1.60	570.00	912.00	ASSOCIATE, SR.
M RIELA	04158	1.10	490.00	539.00	ASSOCIATE, SR.
J W WEISS	03572	16.80	515.00	8,652.00	ASSOCIATE, SR.
S CHALEN	17183	1.50	175.00	262.50	PARALEGAL
L A SALCEDO	17175	8.40	190.00	1,596.00	PARALEGAL
TOTAL		37.40		18,121.50	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0004

NAME: DIP FINANCING/CASH COLLATERAL

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	04/14/06	.30	REVIEW DRAFT STIPULATION WITH PREPETITION SECURED LENDERS (.3)
BAER, JR	04/20/06	.90	READ REPORT OF JEFFERIES REGARDING DIP FACILITY (.9)
RUIZ	04/20/06	.30	REVIEW JEFFERIES' DIP PRESENTATION
ROSENBERG	04/23/06	.30	REVIEW JEFFERIES ANALYSIS OF DIP FINANCING COSTS (.3)
ROSENBERG	04/27/06	.60	REVIEW DRAFT STIPULATION EXTENDING TIME REGARDING CHALLENGES TO 1ST LIENS (.4); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING SAME (.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.20	850.00	1,020.00	PARTNER, SR.
H P BAER, JR	03975	.90	570.00	513.00	ASSOCIATE, SR.
E RUIZ	04191	.30	460.00	138.00	ASSOCIATE, JR.
TOTAL		2.40		1,671.00	

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CLIENT: 042036

MATTER: 042036-0005

NAME: DELPHI

NAME: EXECUTORY CONTRACTS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	04/01/06	1.00	REVIEW MOTION TO REJECT GM CONTRACTS (1.0)
SEIDER	04/01/06	.60	REVIEW MOTION TO REJECT CERTAIN GM EXECUTORY CONTRACTS (.3); FOLLOW UP ON GM REJECTION MOTION AND REJECTIONS MADE BY DEBTORS THEREIN WITH LATHAM (.3)
BROUDE	04/03/06	1.40	MEET WITH L. SZLEZINGER REGARDING BOOZ ALLEN (0.30); REVIEWING MATERIAL REGARDING GM CONTRACT REJECTION MOTION (1.10)
BAER, JR	04/03/06	.60	PREPARE FOR AND MEET WITH B TRUDING REGARDING CHEROKEE DEPOSITIONS (.6)
FURST III	04/03/06	.80	CALL W/ C. RECKLER REGARDING FIRST MOTION TO REJECT GM CONTRACTS (.3); REVIEW MOTION TO REJECT GM CONTRACTS (.5)
NECKERS	04/03/06	.10	EMAIL WITH C. RECKLER AND PHONE CONFERENCE WITH C. RECKLER REGARDING MEETING TOMORROW
RECKLER	04/03/06	3.50	REVISE MEMORANDUM REGARDING REJECTION ISSUES (3.5)
TRUDING	04/03/06	.30	MEET WITH H. BAER TO DISCUSS JOHN D. SHEEHAN'S APRIL 14, 2006 DEPOSITION (.10); PREPARE FOR JOHN D. SHEEHAN DEPOSITION (.20)
GORMAN	04/03/06	3.60	REVIEW MOTION TO REJECT GM CONTRACTS
BROUDE	04/04/06	1.30	MEET WITH S. LIGHTDALE, N. YALE, J. FURST, J. GORMAN, C. RECKLER REGARDING GM CONTRACT MOTION (0.80); REVIEWING CONTACT MATERIALS (0.50)
BLOCK-LIEB	04/04/06	.90	REVIEWED DELPHI MOTION TO REJECT EXECUTIVE CONTRACTS UNDER 365 IN PREPARATION FOR MEETING TODAY (.9)
BAER, JR	04/04/06	1.10	REVIEW AND REVISE SUMMARY OF GM RESECTION MOTION (1.1)
FURST III	04/04/06	7.60	REVIEW MOTION TO REJECT GM CONTRACTS AND ANALYZE OPEN ISSUES WITH RESPECT TO SAME (.8); MEETING WITH M. BROUDE, C. RECKLER AND J. GORMAN RE SAME (.8); RESEARCH REGARDING REJECTION DAMAGES UNDER STATE LAW(.6); RESEARCH REGARDING REJECTION OF SUPPLIER AGREEMENTS (.7); RESEARCH RE IMPROPER USES OF SECTION 365 OF THE BANKRUPTCY CODE (1.4); DRAFT CHART REGARDING POTENTIAL GM OBJECTIONS TO REJECTION MOTION AND COMMITTEE RESPONSES THERETO (1.8); REVIEW C. RECKLER CONTRACT REJECTION MEMORANDUM (1.3); CALL W. C. RECKLER RE SAME (.2)
NECKERS	04/04/06	.80	PREPARE FOR AND ATTEND PHONE CONFERENCE TO DISCUSS EXECUTORY CONTRACT ISSUES
RECKLER	04/04/06	2.10	CALL REGARDING GM REJECTION MOTION AND

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			FOLLOW UP WITH RESPECT TO ISSUES RAISED ON SAME (2.1)
TRUDING	04/04/06	6.20	PREPARE FOR JOHN D. SHEEHAN DEPOSITION (2.2); ATTEND JOHN D. SHEEHAN DEPOSITION (2.5); OBSERVE COUNSEL DISCUSS PROCEDURE FOR APRIL 7, 2006 HEARING ON CHEROKEE MOTION (.4); DRAFT SUMMARY OF JOHN D. SHEEHAN DEPOSITION (1.1)
GORMAN	04/04/06	5.10	REVIEW AND SUMMARIZE MOTION TO REJECT GM CONTRACTS (4.3); MEET WITH M. BROUDE TO DISCUSS ANALYSIS OF MOTION (.8)
LIGHTDALE	04/04/06	.90	CONFERENCE WITH M. BROUDE, C. RECKLER, J. FURST, J. GORMAN, AND N. YALE REGARDING DELPHI REJECTION OF GM CONTRACTS
YALE	04/04/06	.80	MEET W/ M.BROUDE, J.GORMAN, S.LIGHTDALE AND J.FURST REGARDING CONTRACT REJECTION MOTION
ROSENBERG	04/05/06	.20	REVIEW MESIROW MEMOS REGARDING NONCONFORMING SUPPLIER AGREEMENTS #17 AND 18 (.2)
BROUDE	04/05/06	.70	CORRESPONDENCE REGARDING GM REJECTION MOTION (0.70)
FURST III	04/05/06	3.50	REVIEW MOTION TO REJECT GM CONTRACTS AND DECLARATION IN SUPPORT (.3); DRAFT CHART REGARDING POTENTIAL GM OBJECTIONS TO REJECTION MOTION AND COMMITTEE RESPONSES THERETO (1.5); REVIEW MOTION TO REJECT GM COLLECTIVE BARGAINING AGREEMENTS AND MODIFY RETIREE BENEFITS IN CONTEXT OF SAME (.9); EMAILS TO S. LIGHTDALE REGARDING STATE LAW CONTRACT REJECTION DAMAGES (.6); CALL WITH S. LIGHTDALE REGARDING SAME (.2)
NECKERS	04/05/06	.10	REVIEW EMAILS FROM C. RECKLER AND M. BROUDE REGARDING CONTRACT ISSUES
TRUDING	04/05/06	1.50	DRAFT SUMMARY OF JOHN D. SHEEHAN'S APRIL 4, 2006 DEPOSITION (1.5)
GORMAN	04/05/06	4.00	DRAFT SUMMARY OF MASTER SEPARATION AGREEMENT (4.0)
GORMAN	04/05/06	.80	REVISE SUMMARY OF REJECTION MOTION
LIGHTDALE	04/05/06	.30	DISCUSS GM CONTRACT REJECTION CHANGES CLAIMS WITH J. FURST
ROSENBERG	04/06/06	.30	REVIEW CHEROKEE PLEADINGS (.3)
BROUDE	04/06/06	.70	REVIEWING SUMMARY OF GM EXECUTORY CONTRACT MOTION (0.70)
FURST III	04/06/06	4.40	DRAFT CHART REGARDING POTENTIAL GM OBJECTIONS TO REJECTION MOTION AND COMMITTEE RESPONSES THERETO (3.7); CALL W/ C. RECKLER RE SAME (.3); EMAIL TO M. BROUDE RE POTENTIAL GM CONTRACT REJECTION DAMAGES (.2); EMAIL TO C. RECKLER RE SAME (.2)
NECKERS	04/06/06	.10	REVIEW EMAILS REGARDING DELPHI CONTRACTS
GORMAN	04/06/06	.50	REVISE REJECTION MOTION SUMMARY
GORMAN	04/06/06	4.30	RESEARCH ASSUMPTION OF CONTRACTS & §363

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FURST III	04/07/06	1.90	ANALYZE POTENTIAL GM OBJECTIONS TO REJECTION MOTION AND COMMITTEE RESPONSES THERETO (1.2); DRAFT CHART REGARDING SAME (.7)
RECKLER	04/07/06	3.50	REVISE CHART REGARDING RESPONSES TO GM OBJECTIONS (3.5)
BROUDE	04/10/06	1.50	REVIEWING MEMORANDUM REGARDING GM EXECUTORY CONTRACT MOTION (1.50)
FURST III	04/10/06	.60	CALL W/ S. LIGHTDALE RE GM REJECTION DAMAGES UNDER STATE LAW (.3); RESEARCH RE SAME (.3)
LIGHTDALE	04/10/06	5.10	RESEARCH GM REJECTION CLAIM DAMAGES
ROSENBERG	04/11/06	1.00	REVIEW STARK INFORMATION REGARDING GM (1.0)
BROUDE	04/11/06	.40	MEET WITH J. FURST REGARDING CONTRACT REJECTION MOTION (0.40)
FURST III	04/11/06	6.10	REVIEW GENERAL TERMS AND CONDITIONS FOR GM LOSS CONTRACTS (.5); CALL WITH S. LIGHTDALE REGARDING REJECTION DAMAGES UNDER GM CONTRACTS (.3); EMAIL TO M. BROUDE RE POTENTIAL GM REJECTION DAMAGES (.6); CALL WITH J. WEISS REGARDING ABILITY TO FORCE PARTIES TO PERFORM UNDER EXPIRED CONTRACTS (.2); EMAIL TO J. WEISS RE SAME (.2); EMAIL TO M. BROUDE REGARDING ABILITY TO FORCE PARTIES TO PERFORM UNDER EXPIRED CONTRACTS (.3); ANALYZE POTENTIAL GM OBJECTIONS TO REJECTION MOTION AND COMMITTEE RESPONSES THERETO (1.8); MEETING WITH M. BROUDE REGARDING STRATEGY FOR COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (.4); ANALYZE SAME (.5); RESEARCH REGARDING ANALYSIS OF CONTRACTS IN SATISFACTION OF BUSINESS JUDGMENT RULE (1.3)
WEISS	04/11/06	.50	ASSISTED J. FURST WITH LEGAL RESEARCH REGARDING EXECUTORY CONTRACT ISSUES IN THE CASE (0.5)
NECKERS	04/11/06	.10	EMAIL WITH C. RECKLER REGARDING EXECUTORY CONTRACT ISSUES
LIGHTDALE	04/11/06	6.50	RESEARCH GM REJECTION CLAIM DAMAGES
BROUDE	04/12/06	1.10	REVIEWING LEASE NOTICES, CORRESPONDENCE REGARDING SAME (0.50); MEET WITH J. FURST, S. BLOCK-LIEB REGARDING GM CONTRACTS (0.60)
BAER, JR	04/12/06	2.40	REVIEW GM MOTION AND RESEARCH REGARDING SAME (2.4)
FURST III	04/12/06	9.20	RESEARCH REGARDING REQUIREMENTS FOR SATISFACTION OF BUSINESS JUDGMENT RULE IN SECOND CIRCUIT (2.5); REVIEW GM PRELIMINARY OBJECTION TO REJECTION MOTION (.2); EMAIL TO M. BROUDE REGARDING SAME (.2); MEETING WITH M. BROUDE AND S. BLOCK-LIEB RE STRATEGY FOR COMMITTEE RESPONSE TO MOTION TO REJECT GM CONTRACTS (.5); EMAILS TO S. BLOCK-LIEB REGARDING GM REJECTION MOTION AND DECLARATIONS IN SUPPORT (.7);

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			(2.6); [REDACTED] (.9); ANALYZE POTENTIAL GM OBJECTIONS TO OF MOTION TO REJECT GM CONTRACTS (1.2); CALL WITH S. LIGHTDALE REGARDING POTENTIAL GM REJECTION DAMAGES (.4)
SIMON	04/12/06	.70	REVIEW LEASE NOTICES FILED BY DEBTOR AND BEGIN TO CONDUCT LEGAL DUE DILIGENCE
LIGHTDALE	04/12/06	6.70	RESEARCH GM REJECTION CLAIM DAMAGES (3.30); DRAFT MEMORANDUM REGARDING SAME (3.40)
BAER, JR	04/13/06	3.10	REVIEW GM MOTION AND DILIGENCE AND RESEARCH REGARDING SAME (3.1)
FURST III	04/13/06	9.30	REVISE GM REJECTION DAMAGES ANALYSIS (2.9); EMAIL TO M. BROUDE REGARDING SAME (.2); DRAFT COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (3.7); REVIEW SHEEHAN DECLARATION IN CONTEXT OF SAME (.7); REVIEW DELPHI PRESENTATION MATERIALS IN CONTEXT OF MOTION TO REJECT GM CONTRACTS (1.5); ANALYZE POTENTIAL GM OBJECTIONS TO MOTION TO REJECT GM CONTRACTS (.3)
SIMON	04/13/06	.60	REVIEW LEASE NOTICES FILED BY DEBTOR AND CONDUCT LEGAL DUE DILIGENCE
ROSENBERG	04/14/06	.40	CONFERENCE WITH M. BROUDE, J. FURST REGARDING RESPONSE TO GM CONTRACT REJECTION (.4)
BROUDE	04/14/06	.90	MEET WITH J. FURST, R. ROSENBERG REGARDING GM CONTRACT MOTION (0.50); REVIEWING DAMAGES ANALYSIS (0.40)
BLOCK-LIEB	04/14/06	.80	DISCUSSED PRINCIPLE OF MITIGATION UNDER THE UCC AND CONTRACT GENERALLY WITH S. LIGHTDALE REGARDING COMMITTEES RESPONSE TO DELPHI MOTION UNDER SECTION 365 (.40) AND RESEARCH FOR (.40)
FURST III	04/14/06	5.40	MEETING WITH B. ROSENBERG AND M. BROUDE REGARDING STRATEGY FOR COMMITTEE RESPONSE TO MOTION TO REJECT GM CONTRACTS (.4); PREPARATION FOR SAME (.4); CALL WITH S. LIGHTDALE REGARDING [REDACTED] (.2); EMAIL TO S. LIGHTDALE REGARDING SAME (.4); EMAIL TO M. BROUDE REGARDING DAMAGES (.2); [REDACTED] [REDACTED] (2.7); REVIEW REJECTION MOTION AND EISENBERG DECLARATION IN CONTEXT OF SAME (1.1)
SIMON	04/14/06	1.10	REVIEW LEASE NOTICES FILED BY DEBTOR AND CONDUCT LEGAL DUE DILIGENCE (.80); ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE (.30)
LIGHTDALE	04/14/06	9.00	RESEARCH GM REJECTION CLAIM DAMAGES (8.60); DISCUSS SAME WITH S. BLOCK-LIEB, J. FURST, M. BROUDE (.40)
ROSENBERG	04/17/06	1.00	REVIEW MESIROW REPORT ON GM LOSS CONTRACT ANALYSIS (1.0)

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BROUDE	04/17/06	1.50	REVIEWING GM CONTRACT ANALYSIS PRESENTATION (1.50)
FURST III	04/17/06	7.50	ANALYZE OPEN ISSUES WITH RESPECT TO MOTION TO REJECT GM CONTRACTS (.7); REVIEW DELPHI PRESENTATIONS REGARDING PHASE I AND PHASE II CONTRACT ANALYSES (1.1); REVISE COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (3.7); RESEARCH REGARDING DISPROPORTIONATE HARM TO NON-DEBTORS FROM LEASE REJECTION (1.3); RESEARCH REGARDING MITIGATION OF LEASE REJECTION DAMAGES UNDER STATE LAW (.7)
SIMON	04/17/06	2.70	REVIEW LEASE NOTICES FILED BY DEBTOR AND CONDUCT LEGAL DUE DILIGENCE (.40); ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE (.30); REVIEW LEASES AND OTHER BACKGROUND DOCUMENTS (2.0)
LIGHTDALE	04/17/06	4.60	RESEARCH GM REJECTION CLAIM DAMAGES; DISCUSS SAME WITH S. BLOCK-LIEB, J. FURST, M. BROUDE
ROSENBERG	04/18/06	.70	REVIEW GM MOTION TO PRODUCE DOCUMENTS SERVED ON COMMITTEE (.3); TELEPHONE CONFERENCE WITH M. GRAY REGARDING SAME (.2); REVIEW AND COMMENT ON DRAFT RESPONSE TO GM (.2)
FURST III	04/18/06	8.60	REVIEW DELPHI PRESENTATIONS REGARDING [REDACTED] (.5); DRAFT COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (4.7); EMAILS TO C. RECKLER RE SAME (.6); REVIEW REJECTION MOTION AND EISENBERG DECLARATION IN SUPPORT IN CONTEXT OF COMMITTEE RESPONSE TO MOTION TO REJECT GM CONTRACTS (1.6); CALL W/ C. RECKLER REGARDING DRAFT COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (.2); CALL WITH S. LIGHTDALE REGARDING POTENTIAL GM REJECTION DAMAGES (.2); RESEARCH REGARDING SAME (.8)
SIMON	04/18/06	.80	REVIEW LEASE NOTICES FILED BY DEBTOR AND CONDUCT LEGAL DUE DILIGENCE (.50); ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE (.10); REVIEW LEASES AND OTHER BACKGROUND DOCUMENTS (.20)
RUIZ	04/18/06	1.30	REVIEW LEASE AND LEASE AMENDMENTS AND SECTION 502(B)(6) CASE LAW AND CALCULATE REJECTION DAMAGES (1.1); CORRESPONDENCE TO M. RIELA REGARDING SAME (.1); TELEPHONE CONFERENCE WITH M. RIELA REGARDING SAME (.1)
LIGHTDALE	04/18/06	7.90	RESEARCH GM REJECTION CLAIM DAMAGES (3.70); DISCUSS SAME WITH S. BLOCK-LIEB, J. FURST, M. BROUDE (.20); DRAFT RESPONSE REGARDING SAME (3.80)
BLOCK-LIEB	04/19/06	.20	DISCUSSED QUESTIONS OF CONTRACT LAW WITH S. LIGHTDALE REGARDING 365 MOTION (.20)
FURST III	04/19/06	5.20	DRAFT COMMITTEE RESPONSE IN SUPPORT OF

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			MOTION TO REJECT GM CONTRACTS (3.4); CALL WITH C. RECKLER REGARDING SAME (.5); RESEARCH REGARDING SATISFACTION OF BUSINESS JUDGMENT TEST IN SECOND CIRCUIT (.9); CALL WITH S. LIGHTDALE REGARDING [REDACTED] (.2); EMAIL TO M. BROUDE REGARDING DRAFT COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (.2)
RIELA	04/19/06	.10	TELEPHONE CALL TO R. MEISLER REGARDING NOTICE TO ENTER INTO LEASE (0.1)
RECKLER	04/19/06	3.50	REVIEW AND PROVIDE COMMENTS TO RESPONSE IN SUPPORT OF REJECTION MOTION (3.5)
LIGHTDALE	04/19/06	1.90	RESEARCH GM REJECTION CLAIM DAMAGES; DISCUSS SAME WITH S. BLOCK-LIEB, J. FURST, M. BROUDE (.20); DRAFT RESPONSE REGARDING SAME (1.70)
BROUDE	04/20/06	1.60	REVIEWING RESPONSE TO GM CONTRACT MOTION (1.60)
BLOCK-LIEB	04/20/06	.50	DISCUSSED DRAFT OF 365 MOTION WITH M. BROUDE AND J. FURST (.50)
FURST III	04/20/06	2.50	MEETING WITH M. BROUDE AND S. BLOCK-LIEB REGARDING DRAFT COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (.7); PREPARATION FOR SAME (.2); CALL WITH S. LIGHTDALE REGARDING [REDACTED] (.2); DRAFT COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (1.4)
SIMON	04/20/06	.80	REVIEW LEASE NOTICES FILED BY DEBTOR AND CONDUCT LEGAL DUE DILIGENCE (.20); ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE (.40); REVIEW LEASES AND OTHER BACKGROUND DOCUMENTS (.20)
RUIZ	04/20/06	.10	CORRESPONDENCE WITH K. SIMON REGARDING LEASE RENEWALS
ROSENBERG	04/21/06	.20	REVIEW NONCONFORMING SUPPLIER AGREEMENT #19 (.2)
BROUDE	04/21/06	.30	MEET WITH J. FURST REGARDING GM CONTRACT MOTION DUE DILIGENCE (0.30)
FURST III	04/21/06	4.40	DRAFT COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (1.1); REVIEW REJECTION MOTION, 1113 AND 1114 MOTION, AND MILLER AFFIDAVIT IN CONTEXT OF SAME (.7); REVIEW CONTRACT REJECTION ISSUES (1.5); MEETING WITH M. BROUDE REGARDING SAME (.4); CALLS WITH S. LIGHTDALE REGARDING REVIEW OF CONTRACTS (.7)
SIMON	04/21/06	1.70	REVIEW LEASE NOTICES FILED BY DEBTOR AND CONDUCT LEGAL DUE DILIGENCE (1.0); ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE (.20); REVIEW LEASES AND OTHER BACKGROUND DOCUMENTS (.30); DRAFTS SUMMARY RE SAME (.20)
LIGHTDALE	04/21/06	6.50	REVIEW 4/20 DELPHI PRODUCTION OF CONTRACTS

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			WITH RESPECT TO GOVERNING LAW
FURST III	04/22/06	4.40	DRAFT COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (1.9); REVIEW REJECTION MOTION, 1113 AND 1114 MOTION, MILLER AFFIDAVIT AND EISENBERG DECLARATION IN CONTEXT OF SAME (.9); REVIEW CONTRACTS REJECTION ISSUES (.9); EMAIL TO M. BROUDE REGARDING SAME (.3); CALLS WITH S. LIGHTDALE REGARDING REVIEW OF CONTRACT REJECTION ISSUES (.4)
LIGHTDALE	04/22/06	4.80	REVIEW 4/20 DELPHI PRODUCTION OF CONTRACTS WITH RESPECT TO GOVERNING LAW
FURST III	04/23/06	5.70	DRAFT COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (5.7)
BLOCK-LIEB	04/24/06	2.20	REVIEWED SECTION 365 MOTION IN PREPARATION FOR DISCUSSION ON SAME WITH J. FURST AND M. BROUDE (.70); CONVERSATIONS WITH M. BROUDE AND J. FURST REGARDING SAME (1.00); REVIEWED DRAFT RESPONSE REGARDING 365 MOTION (.50)
FURST III	04/24/06	6.10	DRAFT COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (5.9); EMAIL TO M. BROUDE REGARDING SAME (.2)
SIMON	04/24/06	1.20	REVIEW LEASE NOTICES FILED BY DEBTOR AND CONDUCT LEGAL DUE DILIGENCE (.20); ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE; REVIEW LEASES AND OTHER BACKGROUND DOCUMENTS (.80); REVISE SUMMARY RE SAME (.20)
LIGHTDALE	04/24/06	.50	REVIEW GM LOSS CONTRACTS DATA (.30); DISCUSS SAME WITH A. CANDLER KING (.20)
KING	04/24/06	.20	RECEIVE INSTRUCTION FOR COMPLETING CHART OF EXECUTED CONTRACTS FOR S. LIGHTDALE.
ROSENBERG	04/25/06	.20	REVIEW NONCONFORMING SUPPLIER AGREEMENT #20 (.2)
BROUDE	04/25/06	4.10	REVIEWING AND REVISING RESPONSE TO GM CONTRACT REJECTION MOTION (3.80); TELEPHONE CALL WITH S. BLOCK-LIEB REGARDING SAME (0.30)
FURST III	04/25/06	6.30	REVISE COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (2.4); EMAIL TO M. BROUDE REGARDING SAME (.2); CALL WITH S. BLOCK-LIEB REGARDING COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (.3); MEETING WITH S. LIGHTDALE REGARDING POTENTIAL GM REJECTION DAMAGES (.2); RESEARCH REGARDING SAME (3.2)
SIMON	04/25/06	.70	REVIEW LEASE NOTICES FILED BY DEBTOR AND CONDUCT LEGAL DUE DILIGENCE (.10); ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE (.10); REVIEW LEASES AND OTHER BACKGROUND DOCUMENTS (.10); REVISE SUMMARY RE SAME (.20); ATTENTION TO DEPOSITION ISSUES AND PHONE CALL WITH C. SOBEL RE SAME (.20)
LIGHTDALE	04/25/06	1.20	REVIEW CONTRACT REJECTION RESPONSE (1.0); DISCUSS SAME WITH J. FURST (.20)

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BROUDE	04/26/06	1.20	REVIEWING RESPONSE TO GM CONTRACT MOTION (1.20)
FURST III	04/26/06	2.00	REVISE COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (1.4); EMAILS TO B. ROSENBERG, M. BROUDE AND S. BLOCK-LIEB REGARDING SAME (.6);
SIMON	04/26/06	.60	ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE (.20); REVIEW MOTIONS AND OTHER BACKGROUND DOCUMENTS (.20); REVISE SUMMARY RE SAME (.20)
KING	04/26/06	4.30	CREATE CHART OF GM CONTRACTS WITH BUYER AND SELLER INFORMATION FOR S. LIGHTDALE.
FURST III	04/27/06	1.50	CALL WITH S. BLOCK-LIEB REGARDING COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (.3); PREPARATION FOR SAME (.3); REVISE COMMITTEE RESPONSE IN SUPPORT OF MOTION TO REJECT GM CONTRACTS (.9)
SIMON	04/27/06	.90	REVIEW MOTIONS AND OTHER BACKGROUND DOCUMENTS (.20); REVISE SUMMARY RE SAME (.20); PHONE CALL WITH S. TOUSSI RE SETTLEMENT MOTION (.20); ATTEND CONFERENCE CALL WITH S. TOUSSI AND J. MURPHY RE SAME AND SETTLEMENT (.20); REVISE MOTION SUMMARY RE SAME (.10)
BLOCK-LIEB	04/28/06	.50	DISCUSSED DRAFT SECTION 365 MOTION WITH J. FURST

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	5.00	850.00	4,250.00	PARTNER, SR.
MA BROUDE	03513	16.70	750.00	12,525.00	PARTNER, JR.
M A SEIDER	01754	.60	775.00	465.00	PARTNER, JR.
S BLOCK-LIEB	05851	5.10	650.00	3,315.00	OF COUNSEL
H P BAER, JR	03975	7.20	570.00	4,104.00	ASSOCIATE, SR.
J FURST III	04258	103.00	515.00	53,045.00	ASSOCIATE, SR.
M RIELA	04158	.10	490.00	49.00	ASSOCIATE, SR.
K SIMON	03694	11.80	545.00	6,431.00	ASSOCIATE, SR.
J W WEISS	03572	.50	515.00	257.50	ASSOCIATE, SR.
J S NECKERS	04052	1.20	390.00	468.00	ASSOCIATE, JR.
CA RECKLER	03338	12.60	490.00	6,174.00	ASSOCIATE, JR.
E RUIZ	04191	1.40	460.00	644.00	ASSOCIATE, JR.
B D TRUDING	07873	8.00	345.00	2,760.00	ASSOCIATE, JR.
J M GORMAN	07851	18.30	345.00	6,313.50	ASSOC (BAR PDG)
S M LIGHTDALE	04084	55.90	345.00	19,285.50	ASSOC (BAR PDG)
N B YALE	07870	.80	345.00	276.00	ASSOC (BAR PDG)
A C KING	17197	4.50	175.00	787.50	PARALEGAL
<b>TOTAL</b>		<b>252.70</b>		<b>121,150.00</b>	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0006

NAME: ASSET DISPOSITIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	04/19/06	.80	TELEPHONE CALL WITH R. MEISLER REGARDING JCI TRANSACTION (0.40); TELEPHONE CALL WITH T. CARLSON REGARDING SAME (0.40)
BROUDE	04/27/06	.80	TELEPHONE CALL WITH R. MEISLER REGARDING JCI (0.50); TELEPHONE CALL WITH I. LEE REGARDING SAME (0.30)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
MA BROUDE	03513	1.60	750.00	1,200.00	PARTNER, JR.
TOTAL		1.60		1,200.00	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0007

NAME: EXEC. COMPENSATION/BONUSES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
GORMAN	04/03/06	2.80	REVIEW MASTER SEPARATION AGREEMENT FOR POSSIBLE CLAIMS
SALCEDO	04/04/06	.30	AS PER H. BAER, OBTAINED AND CIRCULATED KECP TRANSCRIPT
MATHEWS	04/10/06	.40	TELEPHONE CALL WITH S. KANE REGARDING DISCOVERY ISSUES (.3); RELATED EMAILS WITH R. AHMADI (.1)
SEIDER	04/11/06	.40	EMAILS WITH COMMITTEE CHAIR REGARDING INQUIRIES ON KECP (.4);
BAER, JR	04/11/06	.60	EMAILS WITH P. MEYER REGARDING UPCOMING MEETING (.6)
BRICKNER	04/21/06	2.20	REVIEW N. YALE MEMORANDUM REGARDING LEGAL RESEARCH (1.8); OFFICE CONFERENCE WITH N. YALE (0.4)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J W BRICKNER	00739	2.20	775.00	1,705.00	PARTNER, SR.
M A SEIDER	01754	.40	775.00	310.00	PARTNER, JR.
H P BAER, JR	03975	.60	570.00	342.00	ASSOCIATE, SR.
L MATHEWS	04220	.40	515.00	206.00	ASSOCIATE, SR.
J M GORMAN	07851	2.80	345.00	966.00	ASSOC (BAR PDG)
L A SALCEDO	17175	.30	190.00	57.00	PARALEGAL
TOTAL		6.70		3,586.00	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0008

NAME: 1113 AND 1114 ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
KRISCHER	04/01/06	1.20	REVIEW MOTION PAPERS/DECLARATIONS REGARDING REJECTION OF UNION AGREEMENTS (.9); EMAIL TO M. BROUDE AND J. CANNON REGARDING SAME (.3)
ROSENBERG	04/01/06	4.00	REVIEW DRAFT OBJECTION TO ATTRITION MOTION AND COMMENT (1.0); REVIEW 1113 MOTION (3.0)
ROSENBERG	04/01/06	.30	REVIEW CORRESPONDENCE AND PROTECTIVE ORDER REGARDING APPALOOSA DISCOVERY REGARDING ATTRITION MOTION (.3)
BROUDE	04/01/06	3.70	REVIEWING 1113 MOTION PAPERS (3.70)
SEIDER	04/01/06	1.90	REVIEW DEBTORS' PRESS RELEASE ON MOTIONS TO REJECT CBAS (.3); REVIEW MOTIONS TO REJECT CBAS (.7); MULTIPLE AND EXTENSIVE EMAILS WITH LATHAM AND WITH COMMITTEE PROFESSIONALS REGARDING SAME (.9)
RIELA	04/01/06	8.00	REVIEW AND SUMMARIZE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION (5.2); REVISE RESPONSE TO ATTRITION MOTION PER R. ROSENBERG'S AND M. SEIDER'S COMMENTS (2.80)
BROUDE	04/02/06	2.10	REVIEWING 1113 MOTION PAPERS (2.10)
RIELA	04/02/06	1.80	CONTINUE DRAFTING SUMMARIES OF DECLARATIONS IN FAVOR OF 1113/1114 MOTION
BRANDT	04/03/06	4.00	REVIEW RESPONSE ON ATTRITION MOTION (.7); REVIEW MOTION TO REQUEST COLLECTIVE BARGAINING AGREEMENTS (1.5); REVIEW CORRESPONDENCE REGARDING ATTRITION MOTION MEET AND CONFER (.4); ATTENTION TO DOCUMENT PRODUCTION (1.4)
ROSENBERG	04/03/06	1.80	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING ATTRITION RESPONSE (.5); REVIEW DEBTOR RESPONSES TO QUESTIONS REGARDING ATTRITION PROGRAM (.3); REVIEW REVISED OBJECTION TO ATTRITION MOTION (.5); TELEPHONE CONFERENCE WITH T. LAURIA REGARDING ATTRITION MOTION (.5)
SHYER	04/03/06	.20	REVIEWED REPORTS REGARDING STATUS OF LABOR NEGOTIATIONS
BROUDE	04/03/06	1.70	REVIEWING ATTRITION OBJECTION (0.70); REVIEWING 1113/1114 MATERIALS (1.00)
SEIDER	04/03/06	5.10	BEGIN TO REVIEW DEBTORS' BRIEF IN SUPPORT OF 1113 AND 1114 MOTION (.7); OUTLINE REPORT TO COMMITTEE ON MOTION TO REJECT CBAS (.5); BEGIN REVISE OF GM OPEB SETTLEMENT WITH UAW (.6); REVIEW RESPONSE FROM DEBTORS TO REQUEST FOR INFO ON ATTRITION PROGRAM (.3); REVIEW AND REVISE OBJECTION TO ATTRITION PROGRAM; MULTIPLE AND EXTENSIVE EMAILS WITH VARIOUS COMMITTEE MEMBERS REGARDING SAME (3.0)

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BAER, JR	04/03/06	3.20	REVIEW DOCUMENTS PRODUCED TO APPALOOSA IN CONNECTION WITH ATTRITION PLAN AND EMAILS REGARDING SAME (2.4); REVIEW AND REVISE DRAFT OBJECTION (.8)
RIELA	04/03/06	3.50	REVISE RESPONSE TO ATTRITION MOTION
CANNON	04/03/06	6.90	REVIEW INITIAL PLEADINGS SUBMITTED INTO BANKRUPTCY COURT TO GAIN BACKGROUND FOR DOCUMENT REVIEW
RUIZ	04/03/06	4.70	CONTINUE DRAFTING OF 1113/1114 MOTION (.6); CONFERENCE WITH H. BAER REGARDING SAME (.1); SUMMARIZE DECLARATIONS OF M. WEBER, K. WILLIAMS AND M. WACHTER REGARDING 1113/1114 MOTION (4.0)
RUIZ	04/03/06	.30	REVIEW E-MAILS FROM TEAM MEMBERS REGARDING ATTRITION PROGRAM
MAITLAND	04/03/06	3.20	REVIEWED AND ANALYZED DOCUMENTS PRODUCED BY DEBTORS IN RELATION TO 1113/1114 MOTION
SALCEDO	04/03/06	1.60	AS PER H. BAER, PREPARED BINDER OF 1113/1114 MOTIONS AND RELATED DOCUMENTS
BRANDT	04/04/06	8.70	ATTEND DEPOSITIONS REGARDING ATTRITION MOTION; PREPARE FOR SAME (8.0); CONFERENCE R. ROSENBERG REGARDING SAME, M. SEIDER REGARDING SAME (.7)
ROSENBERG	04/04/06	4.60	REVIEW AND REVISE REDRAFT OF OBJECTION REGARDING ATTRITION MOTION (3X) (1.5); CONFERENCE WITH M. SEIDER REGARDING OBJECTION TO ATTRITION MOTION (.3); REVIEW PLEADINGS AND ORDER REGARDING UAW/GM OPEB CLASS ACTION SETTLEMENT (.5); TELEPHONE CONFERENCE WITH K. ZIMAN REGARDING ATTRITION MOTION (.2); REVIEW GM RESPONSE TO ATTRITION MOTION (.2); REVIEW DEBTOR DECLARATIONS IN SUPPORT OF ATTRITION MOTION (.5); CONFERENCE WITH J. BRANDT, M. SEIDER TO PREPARE FOR DEPOSITION (.6); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING COMMITTEE OBJECTION (.3); TELEPHONE CONFERENCE WITH M. GRAY REGARDING GM POSITIONS (.2); REVIEW WILMINGTON TRUST OBJECTION TO ATTRITION MOTION (.3)
BROUDE	04/04/06	1.60	REVIEWING ATTRITION OBJECTION (0.60); REVIEWING DECLARATIONS REGARDING ATTRITION MOTION (1.00)
SEIDER	04/04/06	9.20	MULTIPLE TELEPHONE CALLS AND EMAILS WITH LATHAM AND WITH COMMITTEE MEMBERS REGARDING OBJECT TO ATTRITION PROGRAM MOTION (2.5); REVIEW AND EXTENSIVE REVISIONS TO SAME AND REVIEW VARIOUS PREPETITION DOCUMENTS IN CONNECTION WITH SAME (5.5); REVIEW J. SHEEHAN AND K. BUTLER DECLARATION AND OUTLINE QUESTIONS FOR EACH OF HEARING (1.2)
SEIDER	04/04/06	.70	EXTENSIVE OFFICE CONFERENCE WITH TEAM

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			DILIGENCE MOTION TO REJECT CBAS TO DETAIL DOCUMENT REVIEW AND BRIEFING
SEIDER	04/04/06	1.00	WORK ON PREPARATION FOR DEPOSITIONS OF J. SHEEHAN AND K. BUTLER IN CONNECTION WITH ATTRITION MOTION (1.0)
BLOCK-LIEB	04/04/06	.80	REVIEWED 1113 MOTION AND RELATED DOCUMENTS (.80)
BAER, JR	04/04/06	3.00	REVIEW AND REVISE DRAFT SUMMARY OF 1113/1114 MOTION (.6); REVIEW DRAFT OBJECTION TO ARBITRATION PLAN AND EMAILS REGARDING SAME (1.5); REVIEW OBJECTION FILED BY WTC AND RESPONSES OF GM AND UAW TO ATTRITION PLAN MOTION (.9)
BAER, JR	04/04/06	3.40	REVIEW DOCUMENTS PRODUCED BY DEBTORS TO APPALOOSA REGARDING ATTRITION MOTION AND CALLS REGARDING SAME (2.2); REVIEW DECLARATIONS OF BUTLER AND SHEEHAN (1.2)
RIELA	04/04/06	9.30	DRAFT DUE DILIGENCE CHART FOR 1113 AND 1114 MOTION (1.1); CONTINUE SUMMARIZING DECLARATION IN SUPPORT OF 1113/1114 MOTION (3.9); PREPARE FOR DEPOSITION REGARDING ATTRITION MOTION (3.3); MEET WITH TEAM REGARDING 1113/1114 DILIGENCE (0.6); REVIEW APPALOOSA SUPPLEMENTAL OBJECTION TO ATTRITION MOTION (.40)
WEISS	04/04/06	.80	REVIEW COMPANY PRESS RELEASE REGARDING LABOR AND BENEFIT ISSUES (0.3); REVIEW MULTIPLE CORRESPONDENCE FROM COMMITTEE PROFESSIONALS REGARDING 1113/1114 PLEADINGS (0.2); REVIEW MULTIPLE CORRESPONDENCE AND RELATED DOCUMENTS RECEIVED FROM SKADDEN AND COMMITTEE PROFESSIONALS REGARDING PROPOSED ATTRITION PLAN (0.3)
WHEATLEY	04/04/06	.50	REVIEW COURT FILINGS RELATED TO 1113 MOTION (.5)
CANNON	04/04/06	5.10	REVIEW INITIAL PLEADINGS SUBMITTED INTO BANKRUPTCY COURT TO GAIN BACKGROUND FOR DOCUMENT REVIEW
RUIZ	04/04/06	10.20	CONTINUE DRAFTING MEMORANDUM REGARDING SECTION 1113 AND 1114 MOTION AND MEMORANDUM OF LAW (4.2); CONFERENCES WITH TEAM MEMBERS AND WITH M. RIELA REGARDING SAME (1.0); REVIEW GM-DELPHI AGREEMENTS AND BEGIN DRAFTING MEMORANDUM REGARDING CLAIMS UNDER ATTRITION PROGRAM (5.0)
MAITLAND	04/04/06	2.60	MEETING TO DISCUSS DOCUMENT REVIEW AND ANALYSIS IN RELATION TO 1113/1114 MOTION
SPERLING	04/04/06	.60	MEETING WITH TEAM REGARDING 1113/1114 ISSUES
YALE	04/04/06	2.10	MEETING W/ M.SEIDER, E.RUIZ, M.RIELA, P.MAITLAND AND J.SPERLING REGARDING 1113/1114 MOTIONS (.6); REVIEW 1113/1114 BINDERS (1.5)
SALCEDO	04/04/06	1.80	AS PER M. RIELA, FILED AND SERVED OBJECTION TO ATTRITION PLAN (.60); PREPARED NOTICE OF FILING EXHIBITS (.40); MEETING WITH M.RIELA REGARDING

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			OBJECTION (.20); CIRCULATE COPIES OF OBJECTIONS TO ATTRITION PLAN TO TEAM (.60)
BRANDT	04/05/06	4.30	PREPARATION FOR ATTRITION MOTION HEARING; REVIEW TRANSCRIPTS REGARDING SAME (4.3)
KRISCHER	04/05/06	.50	REVIEW PRECEDENT FOR 1113 MOTION (.4); EMAIL TO TEAM REGARDING SAME (.1)
ROSENBERG	04/05/06	.90	REVIEW APPALOOSA SUPPLEMENTAL OBJECTION TO ATTRITION (.3); REVIEW AND COMMENT ON PROPOSED AMENDMENT TO COMMITTEE OBJECTION REGARDING ATTRITION MOTION (.3); TELEPHONE CONFERENCE WITH J. BRANDT REGARDING DISCOVERY REGARDING ATTRITION (.3)
BROUDE	04/05/06	4.30	REVIEWING OBJECTIONS TO ATTRITION MOTION (1.10); REVIEWING GM HEALTH CARE DECISION (0.50); REVIEWING DECLARATIONS FOR 1113 MOTION (2.70)
SEIDER	04/05/06	1.50	CONTINUE REVIEW OF DEBTORS' PLEADINGS AND SUPPORTING DOCUMENTS
SEIDER	04/05/06	7.00	AMEND COMMITTEE'S LIMITED OBJECTION TO ATTRITION MOTION (.6); REVIEW SUPPLEMENTAL OBJECTION OF APPALOOSA TO ATTRITION MOTION (.4); REVIEW GM'S STATEMENT IN SUPPORT OF ATTRITION MOTION (.3); WORK ON MEMORANDUM TO COMMITTEE REGARDING DEBTORS 1113 AND 1114 MOTIONS (1.3); PREPARE FOR HEARING ON ATTRITION MOTION BY REVIEWING PLEADINGS OF ON PARTIES, DECLARATIONS AND PREPETITION AGREEMENTS (4.4)
STRUVE	04/05/06	.10	EMAIL REGARDING FLOWBACK AGREEMENTS
BAER, JR	04/05/06	3.70	REVIEW PLEADING REGARDING ATTRITION MOTION AND CORRESPONDENCE REGARDING SAME(3.7)
RIELA	04/05/06	9.40	ATTEND DEPOSITIONS WITH J. BRANDT AT SKADDEN (8.0); OFFICE CONFERENCE WITH J. BRANDT (0.2); DRAFT DETAILED EMAIL TO TEAM SUMMARIZING DEPOSITION (0.9); CONTINUE SUMMARIZING DECLARATIONS IN SUPPORT OF 1113/1114 MOTION (0.3)
CANNON	04/05/06	3.60	REVIEW INITIAL PLEADINGS SUBMITTED INTO BANKRUPTCY COURT TO GAIN BACKGROUND FOR DOCUMENT REVIEW
RUIZ	04/05/06	.70	FINAL REVIEW OF AMENDED OBJECTION TO ATTRITION PROGRAM AND COORDINATE FILING OF OBJECTION
RUIZ	04/05/06	3.10	CONTINUE DRAFTING MEMORANDUM REGARDING CLAIMS UNDER ATTRITION PROGRAM (2.0); REVIEW AGREEMENTS RELATED TO ATTRITION PROGRAM (.8); CONFERENCES WITH J. GORMAN REGARDING SAME (.3)
RUIZ	04/05/06	6.20	REVIEW DOCUMENTS IN DATA ROOM REGARDING SECTION 1113 AND 1114 MOTION AND SUMMARIZE SAME
MAITLAND	04/05/06	6.50	DOCUMENT REVIEW AND ANALYSIS IN REGARDS TO 1113/1114 MOTION

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YALE	04/05/06	3.20	REVIEW DILIGENCE MEMORANDUM; DUE DILIGENCE FOR 1113 MOTION
SALCEDO	04/05/06	1.20	AS PER M. RIELA, FILED AND SERVED AMENDED OBJECTION (.60); PREPARED AFFIDAVIT OF SERVICE FOR SAME (.40); FILED AFFIDAVIT OF SERVICE (.20)
BRANDT	04/06/06	8.20	ATTEND COURT (7.5); PREPARE FOR SAME REGARDING ATTRITION MOTION (.70)
ROSENBERG	04/06/06	5.20	TELEPHONE CONFERENCE WITH J. BRANDT REGARDING STRATEGY FOR ATTRITION MOTION (.3); REVIEW SUMMARY OF DEPOSITIONS REGARDING SAME (.2); PREPARE FOR 1113 MEET AND CONFER (1.0); MEET AND CONFER REGARDING 1113 MOTION (3.0); REVIEW AND COMMENT ON SUMMARIES OF GM REJECTION AND 1113 MOTION (.7)
BROUDE	04/06/06	3.60	REVIEWING SUMMARY OF 1113/1114 MOTION (0.70); REVIEWING DECLARATIONS SUBMITTED WITH MOTION (2.90)
CONNELLY	04/06/06	2.80	ATTEND MEET AND CONFER WITH 1113/1114 MOTIONS AT SKADDEN WITH ROSENBERG, SEIDER
SEIDER	04/06/06	15.30	PREPARE FOR HEARING ON ATTRITION PROGRAM BY REVIEWING TRANSCRIPT OF BUTLER AND SHEEHAN DEPOSITIONS, REVIEWING DOCUMENTS TO BE ADMITTED AS EXHIBITS, REVIEWING ALL PLEADINGS, OUTLINING ARGUMENTS AND EMAILING WITH COMMITTEE MEMBERS REGARDING ISSUES FOR HEARING (12.5); TO DEBTORS' COUNSEL FOR "MEET AND CONFER" ON DEBTORS 1113 AND 1114 MOTIONS (2.8)
FURST III	04/06/06	.60	REVIEW MOTION TO COLLECTIVE BARGAINING AGREEMENTS AND MODIFY RETIREE BENEFITS IN CONTEXT OF SAME (.6)
RIELA	04/06/06	10.60	PREPARE FOR TOMORROW'S HEARING (5.2); REVIEW ATTRITION MOTION TRANSCRIPTS (3.8); CONTINUE SUMMARIZING DECLARATIONS IN FAVOR OF 1113 MOTION (1.60)
CANNON	04/06/06	2.10	REVIEW DATABASE FOR 1113 MOTION DILIGENCE
RUIZ	04/06/06	2.30	FINALIZE MEMORANDUM REGARDING SECTION 1113 AND 1114 MOTION AND CORRESPONDENCE TO COMMITTEE MEMBERS REGARDING SAME (.8); RESEARCH REGARDING SECTION 1113 ISSUES (1.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.2); TELEPHONE CONFERENCES WITH M. RIELA REGARDING SAME (.2)
RUIZ	04/06/06	9.70	REVIEW RESEARCH REGARDING ATTRITION PROGRAM CLAIMS (.7); CONFERENCE WITH J. GORMAN REGARDING SAME (.2); CONTINUE PREPARING MEMORANDUM REGARDING SAME (4.5); REVIEW AND SUMMARIZE DOCUMENTS IN 1113 DATABASE (3.3); CONTINUE DRAFTING MEMORANDUM REGARDING DECLARATIONS IN SUPPORT OF SECTION 1113 AND 1114 MOTION (1.0)
MAITLAND	04/06/06	8.70	DOCUMENT REVIEW AND ANALYSIS IN REGARDS TO 1113/1114 MOTION

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SPERLING	04/06/06	5.00	REVIEWING DOCUMENTS REGARDING 1113/1114 MOTION
YALE	04/06/06	.60	DUE DILIGENCE FOR 1113 MOTION
SALCEDO	04/06/06	4.90	ASSISTED M. RIELA WITH PREPARING FOR HEARING REGARDING ATTRITION PLAN
SHYER	04/07/06	.20	REVIEW STATUS OF LABOR NEGOTIATIONS
SEIDER	04/07/06	11.50	PREPARE FOR HEARING ON ATTRITION MOTION AND CONDUCT SAME
BAER, JR	04/07/06	9.40	PREPARE FOR AND PARTICIPATE IN CONTESTED HEARING ON VARIOUS ISSUES; INCLUDING ATTRITION PLAN MOTION (9.4)
RUIZ	04/07/06	2.90	CONTINUE REVIEWING AND SUMMARIZING DOCUMENTS IN 1113 DATABASE
RUIZ	04/07/06	4.70	RESEARCH (2.4) AND FINALIZE DRAFT OF MEMORANDUM REGARDING ATTRITION PROGRAM CLAIMS (2.0); COORDINATE FILING OF DEPOSITION TRANSCRIPTS (.3)
GORMAN	04/07/06	1.70	RESEARCH SET OFF LAW (.9); REVIEW AND REVISE MEMORANDUM (.8)
MAITLAND	04/07/06	8.00	DOCUMENT REVIEW AND ANALYSIS IN REGARDS TO 1113/1114 MOTION
SPERLING	04/07/06	2.20	REVIEW AND SUMMARIZE DOCUMENTS REGARDING DILIGENCE FOR 1113/1114 MOTION
YALE	04/07/06	4.50	DUE DILIGENCE FOR 1113 MOTION
AHMADI	04/07/06	.70	PREPARE TRANSCRIPT DESIGNATIONS FOR FILING (.70);
RIELA	04/08/06	9.20	REVIEW AND SUMMARIZE DOCUMENTS IN 1113/1114 DATABASE
GORMAN	04/08/06	.60	REVIEW SETOFF/RECOUPMENT MEMORANDUM
SPERLING	04/08/06	8.10	REVIEW AND SUMMARIZE DOCUMENTS REGARDING DILIGENCE FOR 1113/1114 MOTION
YALE	04/08/06	3.20	CONDUCT DUE DILIGENCE FOR 1113/1114 MOTIONS
RIELA	04/09/06	8.10	REVIEW AND SUMMARIZE DOCUMENTS IN 1113/1114 DATABASE
RUIZ	04/09/06	4.00	FINALIZE DRAFT OF MEMORANDUM REGARDING DECLARATIONS IN SUPPORT OF 1113 MOTION
SPERLING	04/09/06	3.30	CITE CHECKING 1113/1114 MEMO IN SUPPORT OF MOTION (1.3); REVIEW AND SUMMARIZE DOCUMENTS REGARDING DILIGENCE FOR 1113/1114 MOTION (2.0)
KRISCHER	04/10/06	1.30	REVIEW SUMMARIES OF DOCUMENTS IN ELECTRONIC DATA ROOM
BROUDE	04/10/06	.30	TELEPHONE CALL WITH R. ROSENBERG, M. SEIDER REGARDING DUE DILIGENCE (0.30)
SEIDER	04/10/06	4.10	MEET WITH JEFFERIES AND MESIROW REGARDING 1113 MOTION AND CLAIMS; FOLLOW UP ON SAME (1.0); OFFICE CONFERENCE WITH R. ROSENBERG AND J. BRANDT REGARDING DISCOVERY RELATED TO

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			1113 MOTION (.3); EXTENDED TELEPHONE CALL WITH JEFFERIES AND BUCK REGARDING 1113 ISSUES; FOLLOW UP ON SAME (1.3); WORK ON COMMITTEE RECOMMENDATION REGARDING 1113 MOTIONS (1.50)
SEIDER	04/10/06	.80	TELEPHONE CALLS WITH SEVERAL UNSECURED CREDITORS REGARDING ATTRITION PROGRAM (.8);
RIELA	04/10/06	8.70	BEGIN DRAFTING 1113 DUE DILIGENCE MEMORANDUM
CANNON	04/10/06	1.50	REVIEW DATABASE FOR 1113 MOTION DILIGENCE
POVILL	04/10/06	.10	REVIEW EMAIL FROM L. SALCEDO
RUIZ	04/10/06	9.70	CONFERENCES WITH M. RIELA AND M. SEIDER REGARDING SECTION 1113 DILIGENCE (.5); BEGIN DRAFTING SECTION 1113 LEGAL DUE DILIGENCE MEMORANDUM (4.3); PREPARE FOR (.6) AND PARTICIPATE IN CONFERENCE CALL WITH JEFFERIES AND BUCK TEAMS REGARDING SECTION 1113 AND 1114 ISSUES (1.2); CORRESPONDENCE TO B. ROSENBERG REGARDING SAME (.4); CORRESPONDENCE TO BUCK AND JEFFERIES TEAMS REGARDING OPEB ISSUES (.3); CONTINUE REVIEWING AND SUMMARIZING DOCUMENTS IN 1113 DATABASE (2.4)
MAITLAND	04/10/06	6.70	DOCUMENT REVIEW AND ANALYSIS IN REGARDS TO 1113/1114 MOTION
SPERLING	04/10/06	5.30	REVIEW AND SUMMARIZE DOCUMENTS REGARDING DILIGENCE FOR 1113/1114 MOTION
YALE	04/10/06	5.40	CONDUCT DUE DILIGENCE FOR 1113/1114 MOTIONS
SALCEDO	04/10/06	.40	AS PER M. RILEA, OBTAINED INDEX OF ADDITIONAL DOCUMENTS TO 113/114 WEBSITE
KRISCHER	04/11/06	2.40	REVIEW DATA ROOM INDEXES (1.1); PREPARE CHART OF MOST RELEVANT DOCUMENTS PRODUCED (1.3)
ROSENBERG	04/11/06	.30	REVIEW E-MAILS REGARDING 1113 DUE DILIGENCE (.3)
SEIDER	04/11/06	1.30	WORK ON COMMITTEE RESPONSE TO 1113 AND 1114 MOTIONS
SEIDER	04/11/06	.40	TELEPHONE CALL REGARDING JEFFERIES REGARDING ANALYSIS FOR 1113 & 1114 MOTION
RIELA	04/11/06	11.60	CONTINUE DRAFTING DUE DILIGENCE MEMORANDUM
WEISS	04/11/06	1.20	REVIEW AND ANALYSIS OF 1113/1114 MOTION SUMMARY (1.2)
RUIZ	04/11/06	11.80	CONTINUE REVIEWING AND SUMMARIZING DOCUMENTS IN 1113 DATABASE (1.8); REVIEW SUMMARIES OF ALL DOCUMENTS IN DATABASE (2.6); CONFERENCES WITH M. RIELA REGARDING SAME AND CONTINUE DRAFTING DUE DILIGENCE MEMORANDUM (7.4)
MAITLAND	04/11/06	3.30	DOCUMENT REVIEW AND ANALYSIS IN REGARDS TO 1113/1114 MOTION

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SPERLING	04/11/06	3.70	COMPLETE DUE DILIGENCE CHART FOR 1113/1114; CITE CHECKING 1113/1114 MOTION
YALE	04/11/06	1.60	CONDUCT DUE DILIGENCE FOR 1113/1114 MOTIONS
BRANDT	04/12/06	2.10	REVIEW 1113 AND 1114 MOTIONS (2.1)
ROSENBERG	04/12/06	1.00	REVIEW AND COMMENT ON 1113 DUE DILIGENCE MEMORANDUM (1.0)
SEIDER	04/12/06	1.00	REVIEW AND COMMENT ON MEMORANDUM TO COMMITTEE REGARDING REJECTION OF CBA
BAER, JR	04/12/06	3.70	REVIEW RESEARCH, MEMORANDUM, AND SUPPORTING DOCUMENTS REGARDING 1113/1114 MOTION (3.7)
RIELA	04/12/06	.60	TELEPHONE CONFERENCES WITH E. RUIZ REGARDING 1113 DUE DILIGENCE MEMORANDUM
WEISS	04/12/06	.10	TELEPHONE CALL FROM I. LEE (JEFFERIES) REGARDING 1113/1114 ISSUE (0.1)
CANNON	04/12/06	5.90	REVIEW DATABASE FOR 1113 MOTION DILIGENCE
RUIZ	04/12/06	6.20	REVISE DUE DILIGENCE MEMORANDUM REGARDING SECTION 1113 MOTION (4.7); CONFERENCE WITH M. RIELA REGARDING SAME (.2); FURTHER REVIEW OF DOCUMENTS IN SECTION 1113 DATA ROOM (1.3)
AHMADI	04/12/06	2.00	PREPARE AFFIDAVIT OF SERVICE FOR TRANSCRIPT DESIGNATIONS IN REGARD TO THE ATTRITION MOTION (2.0)
SALCEDO	04/12/06	.30	AS PER H. BAER, CIRCULATED COPIES OF EXHIBITS TO BUTLER DECLARATION
ROSENBERG	04/13/06	1.10	REVIEW REVISED 1113 DUE DILIGENCE MEMORANDUM (.4); TELEPHONE CONFERENCE WITH I. LEE REGARDING 1113 DUE DILIGENCE (.2); REVIEW ADDITIONAL EXHIBITS TO 1113 MOTION (.5)
BAER, JR	04/13/06	2.70	REVIEW DECLARATIONS AND PREPARE FOR DEPOSITIONS (2.7)
CANNON	04/13/06	4.90	DRAFT DOCUMENT SUMMARY TABLE FOR 1113 MOTION DILIGENCE
RUIZ	04/13/06	.20	CORRESPONDENCE WITH M. RIELA JEFFERIES' 1113 ANALYSIS
SALCEDO	04/13/06	.40	ASSISTED M. RIELA WITH RESEARCH REGARDING 1113/1114
ROSENBERG	04/14/06	2.10	REVIEW AND COMMENT ON JEFFERIES DRAFT 1113 ANALYSIS (.5); REVIEW REVISED 1113 DUE DILIGENCE MEMORANDUM (.3); REVIEW DRAFT PBGC RESERVATION OF RIGHTS REGARDING 1113 MOTION (.3); REVIEW SUMMARY OF 1113 DECLARATION(1.0)
BROUDE	04/14/06	2.90	REVIEWING JEFFERIES REPORT (1.00); REVIEWING ANALYSIS OF DECLARATIONS (1.90)
SEIDER	04/14/06	2.50	REVIEW JEFFERIES ANALYSIS AND COMMENT ON SAME (1.5); TELEPHONE CALLS WITH JEFFERIES REGARDING SAME (.5); REVIEW BUCK ANALYSIS OF 1113 MOTION ISSUES (.50)

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RIELA	04/14/06	9.00	REVIEW JEFFERIES DUE DILIGENCE MEMORANDUM (1.2); REVISE L&W DUE DILIGENCE MEMORANDUM (1.2); REVIEW AND REPORT ON RECENT COURT DECISION (1.8); REVIEW APRIL 7 TRANSCRIPT REGARDING ATTRITION MOTION (2.8); CONFERENCES WITH E. RUIZ REGARDING L&W DUE DILIGENCE MEMORANDUM (0.4); REVIEW AND REVISE SUMMARY OF DECLARATIONS (1.6)
CANNON	04/14/06	4.40	DRAFT AND FINALIZE DOCUMENT SUMMARY TABLE FOR 1113 MOTION DILIGENCE
RUIZ	04/14/06	5.90	REVIEW AND COMMENT ON JEFFERIES' DRAFT PRESENTATION REGARDING SECTION 1113 MOTION (1.0); REVISE AND FINALIZE DUE DILIGENCE MEMORANDUM REGARDING SECTION 1113 (2.0); CONFERENCE WITH J. GORMAN REGARDING SECTION 1113 ISSUES (.3); RESEARCH REGARDING SECTION 1113 ISSUES (1.2); FINALIZE MEMORANDUM REGARDING DECLARATIONS IN SUPPORT OF SECTION 1113 MOTION (1.4)
RUIZ	04/14/06	.30	CORRESPONDENCE TO (.2) AND TELEPHONE CONFERENCE WITH M. STRAUSS REGARDING TERM SHEETS RELATING TO 1113 PROPOSALS (.10)
GORMAN	04/14/06	.60	MEET WITH E. RUIZ TO DISCUSS 1113 ASSIGNMENT
RIELA	04/15/06	6.50	DRAFT OUTLINE OF MAJOR TOPICS FROM DUE DILIGENCE MEMORANDUM TO DISCUSS DURING MONDAY'S COMMITTEE MEETING (3.8); DRAFT LIST OF REFERENCES IN APRIL 7 TRANSCRIPT TO STATEMENTS CLARIFYING THE ATTRITION PROGRAM (2.7)
RUIZ	04/16/06	.80	REVIEW AND COMMENT ON SECTION 1113 PRESENTATION TO BE MADE TO THE COMMITTEE
KRISCHER	04/17/06	1.50	PARTICIPATE IN PROFESSIONALS CONFERENCE CALL REGARDING 1113/1114 MOTION/RELATED MATTERS
ROSENBERG	04/17/06	.80	REVIEW NEXT ITERATION OF JEFFERIES 1113 REPORT (.5); REVIEW SUMMARY OF TRANSCRIPT FROM ATTRITION HEARING (.3)
BROUDE	04/17/06	1.70	REVIEWING PROFESSIONAL REPORTS REGARDING 1113 MOTION (1.70)
SEIDER	04/17/06	4.00	REVIEW SUMMARIES OF DECLARATION FROM DEBTORS SUPPORTING 1113 AND 1114 MOTION; FOLLOW UP ON SAME (2.0); REVIEW REVISED LATHAM DILIGENCE MEMORANDUM ON 1113 AND 1114 MOTION (.7); REVIEW REVISED PRESENTATION FROM JEFFERIES ON IMPACT OF 1113 AND 1114 MOTION (.8); MEET WITH LABOR SUBCOMMITTEES AND JEFFERIES REGARDING ANALYSIS OF 1113 MOTION AND COMMITTEE QUESTIONS (.50)
BAER, JR	04/17/06	3.60	ANALYSIS AND DOCUMENT REVIEW REGARDING 1113/1114 MOTION (3.6)
RUIZ	04/17/06	3.40	CONFERENCE WITH M. RIELA REGARDING 1113 PRESENTATION (.5); REVIEW JEFFERIES' UPDATED 1113 PRESENTATION (.6); REVIEW APPALOOSA'S PRELIMINARY OBJECTION TO SECTION 1113 MOTION

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			(.2); REVIEW CASE LAW CITED IN SECTION 1113 MOTION (1.4); CONFERENCE WITH M. RIELA REGARDING SAME (.2); BEGIN DRAFTING RESPONSE TO SECTION 1113 MOTION (.5)
RUIZ	04/17/06	.30	CORRESPONDENCE TO M. BROUDE REGARDING MODIFICATION OF RETIREE BENEFITS
GORMAN	04/17/06	2.20	RESEARCH 1113 DISCOVERY ISSUES
ROSENBERG	04/18/06	2.00	LABOR SUBCOMMITTEE MEETING (2.)
SEIDER	04/18/06	1.40	EMAILS WITH LATHAM REGARDING DISCOVERY ON 1113 AND 1114 MOTION (.60); EMAILS WITH LATHAM REGARDING COMMITTEE'S ISSUES IN CONNECTION WITH 1113 MOTION AND ADDRESSING OF SAME (.80)
SEIDER	04/18/06	3.60	MEET WITH LABOR SUBCOMMITTEE REGARDING ATTRITION AND REJECTION MOTIONS AND FOLLOW UP ON SAME (2.8); REVIEW MEMORANDUM REGARDING DISCOVERY ISSUES IN 1113 MOTION (.4); EMAILS WITH LATHAM REGARDING SAME (.4)
BAER, JR	04/18/06	.40	REVIEW PRELIMINARY OBJECTIONS OF APPALOOSA (.4)
BAER, JR	04/18/06	2.10	DOCUMENT REVIEW AND ANALYSIS REGARDING 1113/1114 MOTION (2.1)
FURST III	04/18/06	1.20	REVIEW 1113 AND 1114 MOTION AND DECLARATIONS IN SUPPORT IN CONTEXT OF SAME (1.2)
RIELA	04/18/06	1.60	PARTICIPATE IN LABOR SUBCOMMITTEE MEETING
RUIZ	04/18/06	4.20	ATTEND LABOR SUBCOMMITTEE MEETING (2.3); REVIEW RESEARCH AND CORRESPONDENCE FROM J. GORMAN REGARDING SECTION 1113 DISCOVERY ISSUES (.8); TELEPHONE CONFERENCE WITH AND CORRESPONDENCE WITH J. GORMAN REGARDING SECTION 1113 DISCOVERY ISSUES (.2); REVIEW APPALOOSA DISCOVERY REQUEST AND NOTICES OF DEPOSITIONS (.3); REVIEW JEFFERIES' UPDATED DATA REGARDING DEBTORS' FINANCIAL PROJECTIONS AND DATA FOR U.S. OPERATIONS (.6)
RUIZ	04/18/06	1.70	REVIEW ATTRITION PROGRAM AND SECTION 1113 PROPOSALS AND CORRESPONDENCE TO JEFFERIES TEAM REGARDING TERMS OF BUYDOWNS AND BUYOUTS AND POTENTIAL CLAIMS
GORMAN	04/18/06	5.30	RESEARCH 1113 DISCOVERY AND PARTICIPATION ISSUES
SALCEDO	04/18/06	.40	ASSISTED M. RIELA IN PREPARING FOR LABOR SUBCOMMITTEE MEETING
SALCEDO	04/18/06	.40	AS PER H. BAER, OBTAINED OBJECTIONS TO 1113/1114 MOTION
BROUDE	04/19/06	1.50	REVIEWING MEMORANDUM REGARDING PENSION STRETCH-OUT (1.20); MEET WITH N. YALE REGARDING SAME (0.30)
SEIDER	04/19/06	2.80	MULTIPLE EMAILS REGARDING DISCOVERY WITH LATHAM ON DEBTORS' MOTION TO REJECT CBAS (.60); MULTIPLE EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING BRIEF IN SUPPORT OF REJECTION (1.0); REVIEW DRAFT MEMORANDUM

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			REGARDING SAME (1.2)
RUIZ	04/19/06	.90	REVIEW ATTRITION PROGRAM AND 1113 PROPOSALS AND DOCUMENTATION AND CORRESPONDENCE WITH J. STRELCOVA OF JEFFERIES REGARDING MODIFICATIONS TO PENSION BENEFITS
RUIZ	04/19/06	4.20	TELEPHONE CONFERENCES WITH M. SEIDER (.1) AND M. RIELA (.1) REGARDING SECTION 1113 RESPONSE; BEGIN DRAFTING RESPONSE TO SECTION 1113 MOTION (4.0)
RUIZ	04/19/06	1.90	CONFERENCE WITH J. GORMAN REGARDING SECTION 1109 RESEARCH (.2); FURTHER RESEARCH REGARDING SECTIONS 1109 AND 1113 (1.0); BEGIN DRAFTING MEMORANDUM REGARDING SECTION 1109 (.7)
GORMAN	04/19/06	7.90	RESEARCH 1109 AND 1113 ISSUES (7.5); MEET WITH E. RUIZ TO DISCUSS RESEARCH (.4)
BRANDT	04/20/06	.60	REVIEW DISCOVERY PLAN REGARDING 1113, 1114 MOTIONS
SEIDER	04/20/06	2.50	REVIEW DOCUMENTS RELATED TO 1113 AND 1114 MOTION (2.30); FOLLOW UP ON SAME WITH LATHAM(.20)
SEIDER	04/20/06	.40	EMAILS WITH BUCK REGARDING PENSION CONTRIBUTION
BAER, JR	04/20/06	4.30	REVIEW AND ANALYZE 1113/1114 DOCUMENTS AND DECLARATIONS (4.3)
RIELA	04/20/06	3.90	DRAFT RESPONSE TO 1113 MOTION (3.0); REVIEW IUOE OBJECTION TO 1113 MOTION (0.9)
RUIZ	04/20/06	7.20	CONFERENCE WITH J. GORMAN REGARDING SECTIONS 1109 AND 1113 RESEARCH (.2); CONTINUE PREPARING SECTION 1113 RESPONSE (7.0)
SALCEDO	04/20/06	1.00	ASSISTED E. RUIZ WITH PREPARING BRIEF REGARDING 1113/1114 MOTION (.60); OBTAINED PLEADINGS REGARDING THE 1113/1114 MOTION (.40)
ROSENBERG	04/21/06	.60	TELEPHONE CONFERENCE WITH F. EATON REGARDING 1113 MOTION (.2); TELEPHONE CONFERENCE WITH J. TANNENBAUM REGARDING 1113 DISCOVERY (.2); REVIEW GM OBJECTION TO 1113 (.2)
SEIDER	04/21/06	2.10	EMAILS REGARDING STIPULATION WITH PBGC ON 1113 AND TELEPHONE CALL WIT ITS COUNSEL; REVIEW GM RESPONSE TO 1113 MOTION (.3); BEGIN REVIEW OF OBJECTION TO 1113 MOTION; EMAILS WITH LATHAM REGARDING SAME (1.8)
BAER, JR	04/21/06	4.60	REVIEW AND COMMENT ON DRAFT 1113/1114 RESPONSE, PREPARE FOR UPCOMING DISCOVERY (1.4); REVIEW VARIOUS OBJECTIONS/STATEMENTS AS FILED (3.2)
RIELA	04/21/06	5.20	CONTINUE DRAFTING INSERTS FOR 1113 RESPONSE (1.4); REVIEW OBJECTIONS TO 1113 MOTION (3.8)
RUIZ	04/21/06	7.20	CONTINUE DRAFTING RESPONSE TO SECTION 1113 MOTION (6.0); BEGIN REVIEWING OBJECTIONS TO 1113 MOTION (1.2)

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LIGHTDALE	04/21/06	1.00	RESEARCH POSSIBILITY THAT PBGC WAIVED REQUIREMENTS REGARDING FUNDING PENSION PLANS
SALCEDO	04/21/06	5.10	ASSISTED E. RUIZ IN REVIEWING 1113/1114 OBJECTIONS AND RESPONSES
ROSENBERG	04/22/06	4.80	REVIEW WTC OBJECTION TO 1113 MOTION (.3); REVIEW APPALOOSA OBJECTION TO 1113 MOTION (.5); REVIEW IUE OBJECTION TO 1113 MOTION (2.0); REVIEW IUOE OBJECTION TO 1113 MOTION (.5); REVIEW IBEW OBJECTION TO 1113 MOTION (.5); REVIEW UAW OBJECTION TO 1113 MOTION (1.0)
RUIZ	04/22/06	4.70	REVIEW AND SUMMARIZE OBJECTIONS TO 1113 MOTION AND DECLARATIONS (4.5); CORRESPONDENCE TO J. GORMAN REGARDING BRIEF SUPPORTING PARTICIPATION IN 1113 PROCESS (.2)
RUIZ	04/22/06	1.00	CORRESPONDENCE TO B. ROSENBERG REGARDING IUE OBJECTION (.3); CORRESPONDENCE TO B. ROSENBERG AND M. SEIDER REGARDING PARTICIPATION IN 1113 PROCESS (.7)
SALCEDO	04/22/06	1.00	ASSISTED E. RUIZ IN REVIEWING 1113/1114 OBJECTIONS AND RESPONSES
ROSENBERG	04/23/06	1.50	REVIEW JEFFERIES ATTRITION AND 1113 IMPACT ANALYSIS (1.5)
SEIDER	04/23/06	3.00	REVIEW OBJECTIONS AND SUPPORTING DECLARATIONS OF UAW, IUE, USW AND APPALOOSA TO DEBTORS' 1113 MOTION
FURST III	04/23/06	3.50	REVIEW REJECTION MOTION AND 1113 AND 1114 MOTION IN CONTEXT OF SAME (2.8); ANALYZE POTENTIAL GM OBJECTIONS TO MOTION TO REJECT (.7)
RIELA	04/23/06	5.60	DRAFT SUMMARIES OF CERTAIN OBJECTIONS TO 1113 MOTION (2.6); CONTINUE REVIEWING 1113 OBJECTIONS (3.0)
RUIZ	04/23/06	8.10	CONTINUE REVIEWING AND SUMMARIZING OBJECTIONS TO 1113 MOTIONS AND DECLARATIONS (7.9); TELEPHONE CONFERENCE WITH M. RIELA REGARDING OBJECTIONS TO 1113 MOTION (.2)
GORMAN	04/23/06	4.30	REVIEW AND SUMMARIZE 1113 AND 1114 MOTIONS
KRISCHER	04/24/06	.80	REVIEW UNION OBJECTIONS TO 1113/1114 MOTIONS
ROSENBERG	04/24/06	.20	REVIEW INFORMATION REGARDING PENSION PAYMENTS (.2)
ROSENBERG	04/24/06	.20	TELEPHONE CONFERENCE WITH PBGC REGARDING 1113 DISCOVERY (.2)
BROUDE	04/24/06	1.40	REVIEWING SUMMARY OF 1113 OBJECTIONS (1.40)
SEIDER	04/24/06	1.40	WORK ON SUMMARIES FOR COMMITTEE OBJECTIONS TO 1113 MOTIONS (1.0); MULTIPLE EMAILS WITH LATHAM REGARDING DISCOVERY SCHEDULE ON 1113 MOTION (.4)
BAER, JR	04/24/06	4.10	REVIEW DOCUMENTS IN CONNECTION WITH 1113/1114, AND PREPARE FOR UPCOMING DISCOVERY

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			AND HEARING (4.1)
RIELA	04/24/06	4.50	DRAFT FULL SUMMARY OF CERTAIN OBJECTIONS TO 1113 MOTION (2.0); CONTINUE DRAFTING RESPONSE TO 1113 MOTION (2.5)
RUIZ	04/24/06	7.00	PREPARE MEMORANDUM REGARDING 1113 OBJECTIONS AND DECLARATIONS (6.3); CORRESPONDENCE TO B. ROSENBERG AND M. BROUDE REGARDING SAME (.1); CORRESPONDENCE TO J. CANNON AND J. KIRSCHER REGARDING SAME (.1); CONFERENCES WITH TEAM MEMBERS REGARDING 1113 OBJECTIONS AND RESPONSE (.5)
RUIZ	04/24/06	1.60	TELEPHONE CALL WITH (.1) AND CORRESPONDENCE TO (.2) J. TANENBAUM OF WEIL GOTSHAL REGARDING 1113 DISCOVERY; DRAFT CORRESPONDENCE TO UNIONS AND DEBTORS REGARDING SECTION 1113 DISCOVERY (.5); REVIEW JEFFERIES UPDATED ATTRITION PROGRAM ANALYSIS (.5); CONFERENCES AND CORRESPONDENCE WITH TEAM MEMBERS REGARDING 1113 DISCOVERY (.3)
GORMAN	04/24/06	7.30	REVIEW AND SUMMARIZE 1113/1114 MOTIONS (4.1); DRAFT BRIEF IN SUPPORT OF COMMITTEE PARTICIPATION IN 1113 PROCESS (3.2)
SALCEDO	04/24/06	.90	ASSISTED IN REVIEWING 1113/1114 OBJECTIONS
BRANDT	04/25/06	.80	REVIEW OBJECTIONS AND DISCOVERY PAPERS REGARDING 1113, 1114 MOTIONS (.8)
ROSENBERG	04/25/06	2.20	CONFERENCE WITH L&W TEAM REGARDING 1113 PREPARATION (.5); REVIEW DISCOVERY REQUESTS REGARDING 1113 MOTION (.2); REVIEW AND REVISE DRAFT MEMORANDUM REGARDING STANDING FOR 1113 MOTION (.3); REVIEW WATSON WYATT SALARY SCENARIO (.5); REVIEW AND REVISE DRAFT SUMMARY OF 1113 OBJECTIONS (.5); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING 1113 ISSUES (.2)
SEIDER	04/25/06	4.60	REVIEW AND REVISE DRAFT RESPONSE TO OBJECTIONS TO 1113 AND 1114 MOTIONS (1.8); REVIEW AND REVISE SUMMARIES OF 1113 AND 1114 OBJECTIONS FOR COMMITTEE (1.4); OFFICE CONFERENCE WITH LATHAM REGARDING DISCOVERY SCHEDULING FOR 1113 AND 1114 MOTIONS (.3); TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING 1113 MOTION (.3); TELEPHONE CALL WITH UNSECURED WITH CREDITOR REGARDING 1113 OBJECTIONS (.3); TELEPHONE CALL WITH COMMITTEE MEMBER IN 1114 MOTION (.2); TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING 1113 MOTION (.3)
BAER, JR	04/25/06	1.60	MEET WITH R. ROSENBERG, M. SEIDER, E. RUIZ, AND M. RIELA REGARDING UPCOMING DISCOVERY (.8); PREPARE FOR DEPOSITIONS, INCLUDING REVIEW AND ANALYSIS OF PLEADING (.80)
FURST III	04/25/06	1.70	REVIEW UNION 1113 AND 1114 OBJECTIONS IN CONTEXT OF SAME (1.7)
RIELA	04/25/06	5.30	CONFERENCE WITH R. ROSENBERG, M. SEIDER, H.

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			BAER AND E. RUIZ REGARDING 1113 DISCOVERY (0.6); REVISE RESPONSE TO 1113 MOTION (4.7)
WEISS	04/25/06	.40	CONFERENCES WITH H. BAER AND M. RIELA REGARDING UPCOMING DEPOSITIONS REGARDING 1113/1114 MOTION, AND COVERAGE OF SAME (0.4)
RUIZ	04/25/06	6.10	CONFERENCE WITH B. ROSENBERG, H. BAER, M. SEIDER AND M. RIELA REGARDING 1113 PROCESS (.5); CONFERENCE WITH M. RIELA AND H. BAER REGARDING SAME (.2); COORDINATE DEPOSITION SCHEDULE AND COVERAGE (1.1); FINALIZE MEMORANDUM REGARDING OBJECTIONS TO 1113 MOTION (2.0); REVISE RESPONSE TO SECTION 1113 MOTION (2.3)
RUIZ	04/25/06	3.40	DRAFT MEMORANDUM REGARDING COMMITTEE PARTICIPATION IN 1113 (2.6); TELEPHONE CONFERENCE WITH B. ROSENBERG REGARDING SAME (.1); REVISE SAME (.7)
GORMAN	04/25/06	2.30	DRAFT AND REVISE BRIEF (2.3)
LIGHTDALE	04/25/06	4.00	PREPARE FOR IUE-CWA DEPOSITION ATTENDANCE IN TROY, MI
SALCEDO	04/25/06	1.90	ASSISTED H. BAER IN PREPARING FOR 1113/1114 DEPOSITIONS
KRISCHER	04/26/06	1.10	REVIEW MEMORANDUM IN SUPPORT OF 1113/1114 MOTIONS (.9); EMAIL RECOMMENDATIONS TO SEIDER, ET AL. (.2)
ROSENBERG	04/26/06	2.10	REVIEW APPALOOSA CORRESPONDENCE TO COURT REGARDING 1113 DISCOVERY (.5); REVIEW CORRESPONDENCE TO WTC REGARDING 1113 DISCOVERY (.2); REVIEW RESNICK DECLARATIONS REGARDING 1113 MOTION (.3); REVIEW AND COMMENT ON DRAFT COMMITTEE RESPONSE TO 1113 MOTION (.5); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING SAME (.2); REVIEW 1113 RESEARCH (.4)
SEIDER	04/26/06	4.00	REVIEW RESNICK AFFIDAVIT (.3); EMAILS WITH LATHAM REGARDING STATEMENT IN SUPPORT OF MOTION (.3); REVIEW BRIEF MEMORANDUM TO COMMITTEE RELATED TO SAME (.2); REVIEW AND REVISE DRAFT OF COMMITTEE STATEMENT IN SUPPORT OF 1113 AND 1114 MOTION; MULTIPLE AND EXTENDED TELEPHONE CALLS WITH LATHAM AND WITH COMMITTEE MEMBERS REGARDING SAME; (3.0); REVIEW REVISED DEPOSITION SCHEDULE (.2)
SEIDER	04/26/06	1.10	REVIEW AND REVISE PROPOSED ORDER ON ATTRITION PROGRAM, FOLLOW UP WITH LATHAM (.8); EMAILS FROM OTHER PARTIES REGARDING SAME (.30)
BAER, JR	04/26/06	9.00	REVIEW PLEADINGS IN PREPARATION FOR DEPOSITIONS (4.7); TRAVEL TO AND PREPARE FOR DEPOSITIONS (4.3)
RIELA	04/26/06	5.10	REVISE RESPONSE TO 1113 MOTION (3.0); REVIEW AND REVISE PROPOSED ORDER APPROVING ATTRITION PROGRAM (2.1)
WEISS	04/26/06	1.40	REVIEW EXTENSIVE SUMMARIES OF 1113/1114

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			RELATED PLEADINGS, AND MOTION OF UAW TO EXCLUDE CERTAIN PARTIES FROM PARTICIPATING IN THE 1113/1114 HEARING (1.4)
NECKERS	04/26/06	.20	PHONE CONFERENCE WITH M. RIELA TO DISCUSS DEPOSITION
NECKERS	04/26/06	.30	REVIEW DECLARATIONS AND PREPARE FOR DEPOSITIONS
RUIZ	04/26/06	.30	REVIEW REVISED DEPOSITION SCHEDULE (.1) AND CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.1); CORRESPONDENCE WITH APPALOOSA'S COUNSEL REGARDING SAME (.1)
RUIZ	04/26/06	2.40	REVISE AND RECIRCULATE MEMORANDUM REGARDING SECTION 1113 OBJECTIONS (.3); CHECK CASE LAW CITED IN SECTION 1113 RESPONSE (1.7); REVISE SECTION 1113 RESPONSE (.3); TELEPHONE CONFERENCE WITH M. RIELA REGARDING SAME (.1)
RUIZ	04/26/06	3.30	REVIEW PLEADINGS REGARDING TOWER SECTION 1114 SETTLEMENTS (1.0); ATTEND TOWER HEARING (1.6); REVIEW NOTES AND PREPARE SUMMARY OF TOWER HEARING REGARDING SETTLEMENT (.7)
LIGHTDALE	04/26/06	6.80	ATTEND IUE-CWA DEPOSITIONS IN TROY, MI & PREPARE MEMORANDUM REGARDING SAME
SALCEDO	04/26/06	1.00	ASSISTED H. BAER IN PREPARING FOR 1113/1114 DEPOSITIONS (.60); OBTAINED AND CIRCULATED COPY OF UAW'S MOTION TO LIMIT PARTICIPATION (.40)
BRANDT	04/27/06	.60	REVIEW DISCOVERY REGARDING 1113 AND 1114 MOTION (.6)
ROSENBERG	04/27/06	1.20	REVIEW SUMMARY OF TOWER 1114 SETTLEMENT HEARING (.2); REVIEW WTC POSITION ON DISCOVERY (.1); REVIEW DEBTOR CORRESPONDENCE REGARDING APPALOOSA DISCOVERY REGARDING 1113 MOTION (.2); REVIEW DEPOSITION SUMMARIES (.2); REVIEW AND COMMENT ON DRAFT COMMITTEE RESPONSE TO 1113 MOTION (.5)
BROUDE	04/27/06	.30	REVIEWING DEPOSITIONS SUMMARIES (0.30)
SEIDER	04/27/06	5.30	REVIEW AND WORK ON RESPONSE TO UAW'S MOTION TO BAR COMMITTEE FROM PARTICIPATING IN HEARING ON 1113 MOTION (.60); REVIEW AND REVISE COMMITTEE STATEMENT ON 1113 AND 1114 MOTIONS (2.8); REVIEW ORDER DENYING REJECTION IN COMPAIR (.4); EMAILS AND TELEPHONE CALL WITH APPALOOSA REGARDING STATUS CONFERENCE (.5); EMAIL FROM DEBTORS REGARDING STATUS CONFERENCE AND FOLLOW UP ON SAME (.4); MULTIPLE EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING DRAFT OF COMMITTEE'S RESPONSE TO 1113 MOTION (.60)
BAER, JR	04/27/06	10.10	PREPARE FOR AND PARTICIPATE IN DEPOSITION, AND FOLLOW UP ON SAME(10.1)
RIELA	04/27/06	1.50	TELEPHONE CONFERENCE WITH R. REESE REGARDING ATTRITION PROGRAM ORDER (0.6); REVISE RESPONSE TO 1113 MOTION AND DISTRIBUTE

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			TO COMMITTEE (0.9)
WEISS	04/27/06	.60	TELEPHONE CONFERENCE WITH M. RIELA REGARDING STATUS OF VARIOUS 1113/1114 ISSUES (0.2); BRIEFLY REVIEW VARIOUS 1113/1114 RELATED DOCUMENTS (0.4)
NECKERS	04/27/06	.10	PREPARE FOR DEPOSITION ON APRIL 28
RUIZ	04/27/06	7.70	REVIEW UAW MOTION TO LIMIT PARTICIPATION IN 1113 HEARING (.2); REVIEW CORRESPONDENCE FROM APPALOOSA TO J. DRAIN REGARDING PARTICIPATION IN HEARING (.2); REVIEW CORRESPONDENCE FORM DEBTORS TO J. DRAIN REGARDING SAME (.2); RESEARCH REGARDING OBJECTION TO UAW MOTION (.9); DRAFT OBJECTION TO UAW MOTION (6.2)
GORMAN	04/27/06	.70	REVIEW PLEADINGS REGARDING 1113 PARTICIPATION
LIGHTDALE	04/27/06	15.70	ATTEND IUE-CWA DEPOSITIONS IN TROY, MI & PREPARE MEMORANDUM REGARDING SAME
SALCEDO	04/27/06	.40	ASSISTED H. BAER IN REVIEWING RECENTLY FILED DOCUMENTS ON THE 1113/1114 WEBSITE
KRISCHER	04/28/06	.70	REVIEW MINUTES OF PREVIOUS COMMITTEE CALL (.1); REVIEW UNION EXPERT REPORTS (.6)
ROSENBERG	04/28/06	2.10	REVIEW MEET AND CONFER REPORT REGARDING 1113 (.3); CONFERENCE CALL - 1113 MEET AND CONFER (1.5); REVIEW SUMMARY OF 1113 DEPOSITIONS (.3)
BROUDE	04/28/06	2.90	REVIEWING DEPOSITION SUMMARIES (0.40); REVIEWING RESPONSE TO 1113 MOTION (2.50)
SEIDER	04/28/06	5.80	REVIEW DRAFT OBJECTION TO UAW MOTION TO BAR COMMITTEE FROM 1113 HEARINGS; DRAFT REVISIONS FOR SAME (.7); TO OFFICES OF DEBTORS' COUNSEL FOR MEET AND CONFER IN 1113 DISCOVERY (3.0); REVIEW DOCUMENTS RELATED TO DISCOVERY DISPUTERS (.6); BEGIN REVIEW OF EXPERT REPORTS (1.50)
BAER, JR	04/28/06	4.60	PREPARE FOR AND PARTICIPATE IN DEPOSITION OF H. REICHARD, AND FOLLOW UP ON SAME (4.6);
NECKERS	04/28/06	6.40	PREPARE FOR DEPOSITIONS (1.7); ATTEND DEPOSITIONS (4.7);
GORMAN	04/28/06	1.60	REVIEW AND REVISE BRIEF REGARDING 1113 PARTICIPATION
LIGHTDALE	04/28/06	8.20	ATTEND IUE-CWA DEPOSITIONS IN TROY, MI & PREPARE MEMORANDUM REGARDING SAME
SALCEDO	04/28/06	.60	ASSISTED E. RUIZ IN PREPARING RESPONSE TO UAW'S MOTION
KRISCHER	04/29/06	1.60	REVIEW MEMORANDUM/EXPERT DECLARATIONS REGARDING 1113/1114 MOTIONS
ROSENBERG	04/29/06	.70	REVIEW AND REVISE DRAFT RESPONSE TO UAW MOTION TO EXCLUDE COMMITTEE (.4); REVIEW SUMMARIES OF DEPOSITIONS IN 1113 DISCOVERY (.3)
NECKERS	04/29/06	3.10	DRAFT SUMMARY OF GRIFFIN AND MIDDLETON

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DEPOSITIONS

RUIZ 04/29/06 .50 REVIEW USW'S RESPONSE TO UAW MOTION TO  
LIMIT PARTICIPATION IN 1113 HEARING (.1) AND  
DEPOSITION SUMMARIES (.4)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	29.30	775.00	22,707.50	PARTNER, SR.
J E KRISCHER	00444	11.10	695.00	7,714.50	PARTNER, SR.
R J ROSENBERG	00276	39.70	850.00	33,745.00	PARTNER, SR.
J D SHYER	00870	.40	750.00	300.00	PARTNER, SR.
MA BROUDE	03513	28.00	750.00	21,000.00	PARTNER, JR.
B G CONNELLY	02456	2.80	650.00	1,820.00	PARTNER, JR.
M A SEIDER	01754	105.30	775.00	81,607.50	PARTNER, JR.
RL STRUVE	05812	.10	695.00	69.50	PARTNER, JR.
S BLOCK-LIEB	05851	.80	650.00	520.00	OF COUNSEL
H P BAER, JR	03975	73.50	570.00	41,895.00	ASSOCIATE, SR.
J FURST III	04258	7.00	515.00	3,605.00	ASSOCIATE, SR.
M RIELA	04158	129.00	490.00	63,210.00	ASSOCIATE, SR.
J W WEISS	03572	4.50	515.00	2,317.50	ASSOCIATE, SR.
A K WHEATLEY	03931	.50	570.00	285.00	ASSOCIATE, SR.
J D CANNON	04195	34.40	425.00	14,620.00	ASSOCIATE, JR.
J S NECKERS	04052	10.10	390.00	3,939.00	ASSOCIATE, JR.
JH POVILL	07632	.10	425.00	42.50	ASSOCIATE, JR.
E RUIZ	04191	160.80	460.00	73,968.00	ASSOCIATE, JR.
J M GORMAN	07851	34.50	345.00	11,902.50	ASSOC (BAR PDG)
S M LIGHTDALE	04084	35.70	345.00	12,316.50	ASSOC (BAR PDG)
P S MAITLAND	07856	39.00	345.00	13,455.00	ASSOC (BAR PDG)
J H SPERLING	04132	28.20	345.00	9,729.00	ASSOC (BAR PDG)
N B YALE	07870	20.60	345.00	7,107.00	ASSOC (BAR PDG)
R L AHMADI	30556	2.70	175.00	472.50	PARALEGAL
L A SALCEDO	17175	23.30	190.00	4,427.00	PARALEGAL
TOTAL		821.40		432,755.50	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0009

NAME: CLAIMS

**TIMEKEEPER**

**DATE**

**HOURS**

**DESCRIPTION**

ROSENBERG	04/01/06	.20	REVIEW SETOFF RECOMMENDATION REGARDING TI (.2)
SEIDER	04/01/06	.10	EMAILS WITH SKADDEN REGARDING BAR DATE MOTION AND SOFA (.4)
BLOCK-LIEB	04/01/06	.10	REVIEWED TIMELINE REGARDING GM CLAIMS (.10)
GORMAN	04/01/06	6.00	RESEARCH RECOUPMENT AND SET-OFF
GORMAN	04/02/06	7.60	RESEARCH RECOUPMENT AND SET-OFF
BRICKNER	04/03/06	1.00	TELEPHONE CALL WITH N. YALE REGARDING PBGC AND PLAN FUNDING ISSUES (0.3); RESEARCH REGARDING SAME (.0.7)
SEIDER	04/03/06	1.20	FOLLOW UP ON VARIOUS ASSERTIONS DEBTORS HERE MADE REGARDING SPINOFF
YALE	04/03/06	3.80	MEET W/ M.BROUDE REGARDING PBGC MEMORANDUM (.4); MEET W/ J.BRICKNER REGARDING MEMORANDUM (.3); RESEARCH FOR MEMORANDUM (3.1)
BROUDE	04/04/06	.70	CONFERENCE CALL WITH SKADDEN, FTI, MESIROW REGARDING RECLAMATIONS (0.70)
YALE	04/04/06	1.00	RESEARCH FOR PBGC MEMORANDUM
BAER, JR	04/05/06	1.10	CALLS REGARDING AND DOCUMENT REVIEW OF SETOFFS (1.1)
RUIZ	04/05/06	.90	REVIEW ADDITIONAL SET-OFF REQUESTS AND SUPPORTING DOCUMENTATION (.5); REVISE CHART OF SET-OFF CLAIMS (.3); CORRESPONDENCE TO MESIROW REGARDING SET-OFF REQUESTS (.1)
GORMAN	04/05/06	3.40	RESEARCH PRE-PETITION CLAIMS SET-OFF (3.4)
BAER, JR	04/06/06	1.60	REVIEW AND REVISE J. FURST MEMORANDUM REGARDING CAUSES OF ACTION AND MEETING REGARDING SAME (1.6)
BAER, JR	04/06/06	.60	CALLS WITH N. BERGER REGARDING BEHR AND BOSCH SETOFFS (.6)
GORMAN	04/06/06	2.40	RESEARCH STATE LAW OF SET OFF AND RECOUPMENT AND REVISE MEMORANDUM
YALE	04/06/06	12.10	RESEARCH FOR PBGC MEMORANDUM (6.4); OUTLINE AND WRITE MEMORANDUM (5.7)
YALE	04/07/06	4.40	WRITE AND REVISE PBGC MEMORANDUM; ADDITIONAL RESEARCH FOR MEMORANDUM
SEIDER	04/09/06	.30	EMAILS WITH COMMITTEE MEMBER REGARDING PBGC AND GM ISSUES
SEIDER	04/10/06	.20	VOICEMAILS FROM DEBTORS REGARDING BAR DATE ORDER; FOLLOW UP ON DEBTORS' REQUEST
RUIZ	04/10/06	.80	TELEPHONE CONFERENCE WITH B. PICKERING REGARDING SET-OFF CLAIMS (.1); REVIEW SAME (.4); CONFERENCE WITH H. BAER REGARDING SAME (.1);

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			CORRESPONDENCE WITH B. PICKERING REGARDING SAME (.2)
YALE	04/10/06	1.30	WRITE AND REVISE PBGC MEMORANDUM AND SEND TO M.BROUDE
ROSENBERG	04/11/06	.20	REVIEW MESIROW MEMORANDUM REGARDING SETOFF (.2)
BAER, JR	04/11/06	1.40	REVIEW DOCUMENTS REGARDING SETOFFS REGARDING SAME (1.4)
RUIZ	04/11/06	.50	TELEPHONE CONFERENCE WITH B. PICKERING OF MESIROW REGARDING SET-OFF CLAIM (.1); CORRESPONDENCE WITH M. BROUDE AND H. BAER REGARDING SAME (.1); ANALYSIS OF SET-OFF CLAIM (.3)
BROUDE	04/12/06	.60	REVIEWING FLEXTRONICS STIPULATION (0.60)
RUIZ	04/12/06	.50	REVIEW GM SET-OFF INFORMATION (.4) AND CORRESPONDENCE WITH M. COHEN OF MESIROW REGARDING SAME (.1)
RUIZ	04/13/06	.70	UPDATE CHART OF SET-OFF CLAIMS
YALE	04/13/06	3.20	REVISE PBGC MEMORANDUM
WEISS	04/14/06	.50	REVIEW ANALYST REPORT REGARDING GM CLAIMS AND POSSIBLE RELATED COMMITTEE POSITIONS (.5)
RUIZ	04/14/06	1.90	CORRESPONDENCE TO K. SIMON REGARDING SET-OFF CLAIMS (.2); UPDATE CHART OF SET-OFF CLAIMS (.8); CORRESPONDENCE WITH M. COHEN OF MESIROW REGARDING SET-OFF CLAIMS (.2); ANALYSIS OF SET-OFF CLAIMS (.7)
BAER, JR	04/18/06	.50	REVIEW AMENDED SCHEDULES AND STATEMENTS AS FILED (.5)
RUIZ	04/18/06	.50	REVIEW CORRESPONDENCE FROM CREDITOR'S COUNSEL REGARDING SETOFF CLAIMS (.1); REVIEW SETOFF DOCUMENTATION (.3); CORRESPONDENCE TO K. SIMON REGARDING APPROVED SETOFF CLAIMS (.1)
SALCEDO	04/18/06	1.20	ASSISTED H. BAER IN REVIEWING THE AMENDED SCHEDULES AND STATEMENTS (1.20)
ROSENBERG	04/19/06	2.00	REVIEW REVISED 1ST FEE APPLICATION OF L&W (2.0)
SEIDER	04/19/06	.30	EMAILS WITH LATHAM REGARDING DEBTORS' AMENDMENT OF SOFA AND SCHEDULES
BAER, JR	04/19/06	1.10	REVIEW SET-OFF REQUESTS AND E-MAILS REGARDING SAME (1.1)
RUIZ	04/19/06	1.10	REVIEW AND ANALYZE DOCUMENTATION REGARDING VARIOUS SET-OFF CLAIMS (.8); TELEPHONE CONFERENCE WITH B. PICKERING OF MESIROW REGARDING SAME (.1); CONFERENCE WITH H. BAER REGARDING SAME (.1); CORRESPONDENCE WITH M. BROUDE REGARDING SAME (.1)
YALE	04/19/06	6.50	MEET W/ M. BROUDE REGARDING MEMORANDUM (.2); CONDUCT ADDITIONAL RESEARCH FOR MEMORANDUM INCLUDING REVIEWING CREDITORS COMMITTEE MEETING BOOKS (3.1); REVISE

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MEMORANDUM (3.2)

SALCEDO	04/19/06	.60	AS PER H. BAER, ASSISTED IN REVIEWING THE AMENDED SCHEDULES AND STATEMENTS (.60)
RUIZ	04/20/06	.40	CORRESPONDENCE WITH K. SIMON AND H. BAER REGARDING SET-OFF CLAIMS
SEIDER	04/21/06	.30	TELEPHONE CALL WITH DEBTORS COUNSEL REGARDING MOTION TO SETTLE CLAIM OF DENIO; FOLLOW UP WITH LATHAM REGARDING SAME (.3);
RUIZ	04/21/06	.40	REVIEW DOCUMENTATION FOR SET-OFF CLAIM (.2); CORRESPONDENCE WITH M. BROUDE (.1) AND B. PICKERING (.1) REGARDING SAME
ROSENBERG	04/23/06	.20	REVIEW MESIROW ANALYSIS OF SCHEDULE AMENDMENTS (.2)
ROSENBERG	04/25/06	.30	REVIEW MEMORANDUM REGARDING STANDING TO ASSERT DERIVATIVE CLAIM (.3)
BAER, JR	04/25/06	1.00	MEET WITH B. CONNELLY AND S. KANE REGARDING POTENTIAL CAUSES OF ACTION, AND FOLLOW UP REGARDING SAME (1.7)
WEISS	04/25/06	.10	BRIEFLY REVIEW BAR DATE NOTICE (0.1)
FURST III	04/27/06	.40	REVIEW INTERCOMPANY CLAIMS CHARTS IN CONTEXT OF SAME (.4)
RUIZ	04/27/06	.40	REVIEW DOCUMENTATION REGARDING SET-OFF CLAIM (.2); CORRESPONDENCE WITH M. BROUDE REGARDING SAME (.1); CORRESPONDENCE WITH MESIROW REGARDING APPROVAL OF SET-OFF CLAIMS (.1)
RUIZ	04/28/06	.40	TELEPHONE CONFERENCE WITH B. PICKERING REGARDING SET-OFF CLAIMS (.1); CORRESPONDENCE WITH H. BAER AND M. BROUDE REGARDING SAME (.2) REVIEW SET-OFF CLAIM AMOUNTS AND CORRESPONDENCE TO B. PICKERING REGARDING SAME (.1)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J W BRICKNER	00739	1.00	775.00	775.00	PARTNER, SR.
R J ROSENBERG	00276	2.90	850.00	2,465.00	PARTNER, SR.
MA BROUDE	03513	1.30	750.00	975.00	PARTNER, JR.
M A SEIDER	01754	2.40	775.00	2,092.50	PARTNER, JR.
S BLOCK-LIEB	05851	.10	650.00	65.00	OF COUNSEL
H P BAER, JR	03975	7.30	570.00	4,161.00	ASSOCIATE, SR.
J FURST III	04258	.40	515.00	206.00	ASSOCIATE, SR.
J W WEISS	03572	.60	515.00	309.00	ASSOCIATE, SR.
E RUIZ	04191	8.50	460.00	3,910.00	ASSOCIATE, JR.
J M GORMAN	07851	19.40	345.00	6,693.00	ASSOC (BAR PDG)
N B YALE	07870	32.30	345.00	11,143.50	ASSOC (BAR PDG)
L A SALCEDO	17175	1.80	190.00	342.00	PARALEGAL
<b>TOTAL</b>		<b>78.00</b>		<b>33,137.00</b>	

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CLIENT: 042036

MATTER: 042036-0010

NAME: DELPHI

NAME: FEE APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	04/03/06	1.10	REVIEW AND ANALYSIS OF MOTION TO APPROVE JOINT CONFIDENTIALITY AGREEMENT REGARDING INVESTIGATION RELATED INFORMATION AND TO ESTABLISH RELATED FEE PROCEDURES (1.1)
SPERLING	04/03/06	3.20	REVIEW AND ANALYZE FEE STATEMENTS
WEISS	04/04/06	.50	REVIEW CORRESPONDENCE FROM C. RIED (WARNER STEVENS) AND R. MEISLER (SKADDEN) REGARDING FEE ISSUES (0.1); REVIEW AND EXCHANGE MULTIPLE CORRESPONDENCE WITH LATHAM TEAM REGARDING VARIOUS FEE APPLICATION ISSUES (0.2); ATTENTION TO LATHAM FEE APPLICATION ISSUES, INCLUDING RELATED CALL WITH R. ROSENBERG (0.2)
GORMAN	04/04/06	.40	ASSIST J. WEISS WITH FINALIZATION OF FEE APPLICATION
SPERLING	04/04/06	1.80	REVIEW AND ANALYZE FEE APPLICATIONS
ROSENBERG	04/05/06	.30	E-MAILS REGARDING FEE COMMITTEE (.3)
BROUDE	04/05/06	.60	REVIEWING LATHAM FEE APPLICATION (0.60)
WEISS	04/05/06	.60	EXCHANGE MULTIPLE CORRESPONDENCE WITH LATHAM TEAM REGARDING FEE APPLICATION PREPARATION AND RELATED ISSUES (0.2); CONFERENCE WITH L. SALCEDO REGARDING STATUS OF VARIOUS FEE ISSUES (0.3); CORRESPONDENCE TO LATHAM TEAM REGARDING BILLING AND FEE APPLICATION ISSUES (0.1)
GORMAN	04/05/06	.20	ASSIST J. WEISS WITH FINALIZATION OF FEE APPLICATION
SPERLING	04/05/06	2.70	REVIEW AND ANALYZE FEE STATEMENTS
WEISS	04/06/06	1.90	TELEPHONE CONFERENCE WITH L. SZLEZINGER (MESIROW) REGARDING MESIROW'S FEE APPLICATION AND RELATED QUESTIONS (0.2); TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING FEE APPLICATION ISSUE RAISED BY COVINGTON AND FOLLOW-UP REGARDING SAME (0.3); LENGTHY CONFERENCE WITH J. SPERLING REGARDING FEE STATEMENTS AND POTENTIAL ISSUES IDENTIFIED DURING REVIEW OF SAME (1.4)
SPERLING	04/06/06	1.40	MEETING WITH J. WEISS TO REVIEW FEE APPLICATIONS
ROSENBERG	04/07/06	.50	REVIEW REVISED DRAFT FEE COMMITTEE PROTOCOL AND ORDER (.5)
WEISS	04/07/06	1.60	REVIEW AND REVISE DRAFT MESIROW FEE APPLICATION AND RELATED DOCUMENTS (1.1); LENGTHY RELATED TELEPHONE CONFERENCE WITH D. NEZIROSKI (MESIROW) REGARDING SAME (0.5)
GORMAN	04/10/06	.20	REVISE FEE APPLICATION
SALCEDO	04/10/06	.40	ASSISTED MESIROW WITH PREPARING THEIR FIRST

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FEE APPLICATION			
WEISS	04/11/06	.20	CONFERENCE WITH L. SALCEDO, AND TELEPHONE CALL TO J. GORMAN, REGARDING STATUS OF FEE APPLICATION AND NEXT FEE STATEMENT OF LATHAM (0.2)
SALCEDO	04/11/06	.80	AS PER J. WEISS, REVIEWED MARCH TIME DESCRIPTIONS
WEISS	04/12/06	2.20	EXCHANGE CORRESPONDENCE AND TELEPHONE CALL WITH J. GORMAN REGARDING FEE APPLICATION (0.2); REVIEW AND REVISE LATHAM'S FIRST FEE APPLICATION IN THE CASE AND RELATED DOCUMENTS, AND RELATED CORRESPONDENCE TO R. ROSENBERG (1.9); TELEPHONE CALLS FROM AND TO B. PICKERING (MESIROW) REGARDING HIS QUESTIONS REGARDING PREPARATION OF MESIROW'S FIRST FEE APPLICATION (0.1)
GORMAN	04/12/06	3.30	ASSIST J. WEISS WITH FEE APPLICATION
SALCEDO	04/12/06	1.10	AS PER J. WEISS, REVIEWED MARCH TIME DESCRIPTIONS
ROSENBERG	04/13/06	.50	REVIEW AND REVISE FIRST FEE APPLICATION, CONFERENCE WITH J. WEISS REGARDING SAME (.5)
FURST III	04/13/06	2.10	REVISE FEE STATEMENT (2.1)
WEISS	04/13/06	2.60	TELEPHONE CALL FROM D. GROBAN (JEFFERIES) REGARDING HIS QUESTIONS REGARDING FEE STATEMENT AND FEE APPLICATION PROCEDURES (0.2); CONFERENCE WITH R. ROSENBERG REGARDING HIS COMMENTS TO LATHAM'S FIRST FEE APPLICATION, AND FOLLOW-UP WITH L. SALCEDO REGARDING SAME AND NEXT FEE STATEMENT (0.6); REVIEW MULTIPLE DRAFT FEE STATEMENTS PREPARED BY JEFFERIES, AND RELATED TELEPHONE CALLS TO R. ROSENBERG AND D. GROBAN (JEFFERIES) (0.3); REVIEW VARIOUS FEE STATEMENTS RECEIVED IN THE CASE (1.0); REVISE LATHAM FEE APPLICATION PER R. ROSENBERG'S COMMENTS, AND RELATED FOLLOW-UP WITH L. SALCEDO AND R. ROSENBERG (0.5)
SALCEDO	04/13/06	2.10	ASSISTED J. WEISS WITH REVISING FIRST FEE APPLICATION (.70); REVIEWED MARCH TIME DESCRIPTIONS (1.40)
WEISS	04/14/06	4.10	EXTENSIVE REVIEW, REVISION AND PREPARATION OF LATHAM'S NEXT MONTHLY STATEMENT (3.8); TELEPHONE CALL FROM R. ROSENBERG WITH ADDITIONAL COMMENTS REGARDING LATHAM'S FIRST FEE APPLICATION (0.1); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING BILLING CATEGORY ISSUES (0.2);
SALCEDO	04/14/06	1.50	ASSISTED J. WEISS WITH REVISING FIRST FEE APPLICATION (.60); PREPARED EXHIBITS FOR SAME (.90)
WEISS	04/15/06	3.70	CONTINUED EXTENSIVE REVIEW, REVISION AND PREPARATION OF LATHAM'S NEXT FEE STATEMENT (3.7)
BROUDE	04/17/06	.40	REVIEWING FLEXTRONIC STIPULATION (0.40)

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WEISS	04/17/06	1.70	CONFERENCE WITH R. ROSENBERG AND L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE STATEMENT AND RELATED ISSUES (0.4); REVISED FINAL FEE APPLICATION PER R. ROSENBERG'S RELATED COMMENTS, AND RELATED CONFERENCE WITH L. SALCEDO (0.5); REVIEW DEBTORS' STATEMENT OF ORDINARY COURSE PROFESSIONAL FEES TO DATE (0.1); RESPONDED TO INQUIRY OF D. GROBAN (JEFFERIES) REGARDING FEE GUIDELINES (0.1); REVIEW DRAFT FEE STATEMENTS PREPARED BY JEFFERIES (0.6)
SALCEDO	04/17/06	3.20	MEETING WITH J. WEISS REGARDING MARCH INVOICES (.50); MEETING WITH J. WEISS REGARDING FEE APPLICATION (.60); PREPARED AND REVIEWED MARCH INVOICE (1.40); PREPARED EXHIBITS FOR FIRST FEE APPLICATION (.70)
BROUDE	04/18/06	.30	MEET WITH J. WEISS REGARDING FEE APPLICATION (0.30)
WEISS	04/18/06	.90	FOLLOW-UP WITH JEFFERIES' TEAM REGARDING COMMENTS TO JEFFERIES' FEE STATEMENTS (0.2); CONFERENCE WITH M. BROUDE REGARDING FEE APPLICATION AND STATEMENT REVIEW PROTOCOLS (0.5); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING DRAFT FEE APPLICATION OF MESIROW AND RELATED ISSUES (0.2)
RUIZ	04/18/06	.30	TELEPHONE CONFERENCE WITH J. WEISS (.1) AND CORRESPONDENCE WITH J. GALE OF JEFFERIES (.2) REGARDING FEE STATEMENT
CHALEN	04/18/06	4.10	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	04/18/06	1.10	TELEPHONE CALL WITH J. WEISS REGARDING REVIEWING THE FEE APPLICATIONS (.30); MEETING WITH S. CHALEN REGARDING THE SAME (.40); TELEPHONE CALL WITH MESIROW REGARDING FEE APPLICATIONS AND MONTHLY STATEMENTS (.40)
WEISS	04/19/06	4.30	CONFERENCE WITH L. SALCEDO REGARDING STATUS OF VARIOUS FEE ISSUES (0.2); REVIEW DRAFT FEE APPLICATION OF MESIROW, AND RELATED CORRESPONDENCE TO D. NEZIROSKI (MESIROW) (0.4); EXTENSIVE REVIEW AND REVISION OF FEBRUARY FEE STATEMENT PREPARED BY MESIROW TO ENSURE MAINTENANCE OF CONFIDENTIALITY (3.4); TELEPHONE CONFERENCE WITH D. NZEROSKI (MESIROW) REGARDING SAME AND RELATED COMMENTS (0.2); TELEPHONE CALL FROM T. MATZ (SKADDEN) REGARDING INTERIM FEE APPLICATION PROCEDURES AND FOLLOW-UP REGARDING SAME WITH L. SALCEDO (0.1)
CHALEN	04/19/06	3.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	04/19/06	.70	ASSISTED J. WEISS IN REVISING MARCH INVOICE (.40); TELEPHONE CALL WITH S. CHALAN REGARDING REVIEW OF FIRST FEE APPLICATIONS (.30)
SALCEDO	04/20/06	1.20	AS PER J. WEISS, SERVED COPY OF MESIROW FEE

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			STATEMENT (.60); ASSISTED J. WEISS IN REVISING MARCH INVOICE (.60)
SALCEDO	04/21/06	.70	TELEPHONE CALL WITH JEFFERIES REGARDING FIRST INTERIM FEE APPLICATION (.40); SERVED A COPY OF THE JEFFERIES FEE STATEMENT (1.30)
WEISS	04/24/06	.50	TELEPHONE CONFERENCE WITH J. SPERLING REGARDING INTERIM FEE APPLICATIONS AND HER REVIEW OF SAME (0.2) ATTENTION TO PREPARATION OF LATHAM'S NEXT FEE STATEMENT AND FEE APPLICATION IN THE CASE, INCLUDING RELATED TELEPHONE CONFERENCE WITH L. SALCEDO (0.3)
CHALEN	04/24/06	2.80	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	04/24/06	2.60	ASSISTED J. WEISS IN REVISING AND REVIEWING MARCH INVOICE (2.30); E-MAIL COMMITTEE MEMBER GUIDELINES FOR EXPENSE REIMBURSEMENT AND RELATED FORMS (.30)
FURST III	04/25/06	.40	CALLS WITH L. SALCEDO REGARDING STEVEN HALL FEE APPLICATION (.2); EMAIL TO L. SALCEDO REGARDING SAME (.2)
WEISS	04/25/06	.20	CONFERENCE WITH J. SPERLING REGARDING FEE STATEMENTS AND APPLICATIONS TO BE REVIEWED IN THE CASE (0.2)
SPERLING	04/25/06	.20	MEET WITH J. WEISS REGARDING FEE APPLICATIONS
SALCEDO	04/25/06	1.70	ASSISTED IN REVISING AND REVIEWING MARCH INVOICE
FURST III	04/26/06	.20	REVIEW STEVEN HALL FEE APPLICATION (.2)
WEISS	04/26/06	1.50	TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING FEE APPLICATION AND FEE STATEMENT SCHEDULING ISSUES, AND FOLLOW-UP WITH L. SALCEDO REGARDING SAME (0.2); EXCHANGE RELATED CORRESPONDENCE FROM J. BUTLER (DEBTORS' COUNSEL), A. LEONARD (UST) AND R. ROSENBERG (0.1); REVIEW CORRESPONDENCE FROM, AND TELEPHONE CALL WITH, D. GROBAN (JEFFERIES) REGARDING JEFFERIES' DRAFT FEE APPLICATION (0.2); REVIEW CORRESPONDENCE FROM C. REID (WARNER SEVENS), AND REVIEW AND REVISE WARNER'S NEXT FEE STATEMENT FOR REDACTION AND OTHER ISSUES (0.8); TELEPHONE CALL FROM J. SORRENTINO (STEVEN HALL) REGARDING HIS QUESTIONS REGARDING STEVEN HALL'S FIRST FEE APPLICATION (0.2)
CHALEN	04/26/06	5.60	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	04/26/06	4.30	ASSISTED J. WEISS IN PREPARING MARCH INVOICE
ROSENBERG	04/27/06	.50	REVIEW PROPOSED FEE ORDER AND PROTOCOL (.5)
BAER, JR	04/27/06	1.30	REVIEW PROPOSED FEE EXAMINER PROTOCOL AND ORDER, COMMENT ON SAME (1.3)
WEISS	04/27/06	3.60	REVIEW DRAFT FEE STATEMENT RECEIVED FROM STEVEN HALL FOR CONFIDENTIALITY ISSUES, AND ARRANGE FOR SERVICE OF SAME (0.2); TELEPHONE CONFERENCE WITH N. BERGER (TOGUT FIRM)

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REGARDING TOGUT'S FEE APPLICATION AND SCHEDULING ISSUES REGARDING SAME (0.1); ASSIST L. SALCEDO IN FINALIZATION OF LATHAM'S NEXT FEE STATEMENT (0.2); REVIEW AND FINALIZE NEXT FEE STATEMENT OF LATHAM, AND RELATED CONFERENCE WITH L. SALCEDO (1.1); TELEPHONE CONFERENCE WITH D. NZEROWSKI (MESIROW) REGARDING NEXT FEE STATEMENT OF MESIROW (0.2); EXTENSIVE REVIEW AND REVISION OF MESIROW'S DRAFT FEE STATEMENT TO ADDRESS CONFIDENTIALITY CONCERNS (1.7); EXCHANGE CORRESPONDENCE WITH D. GROBAN (JEFFERIES) REGARDING SCHEDULING ISSUES REGARDING FEE APPLICATIONS (0.1)

CHALEN	04/27/06	1.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	04/27/06	4.30	ASSISTED J. WEISS IN PREPARING MARCH INVOICE
ROSENBERG	04/28/06	1.50	REVIEW AND REVISE DRAFT FEE PROTOCOL AND ORDER (.5); REVIEW AND REVISE MARCH FEE STATEMENT FOR L&W (1.0)
WEISS	04/28/06	1.00	ARRANGE FOR SERVICE OF VARIOUS MONTHLY STATEMENTS OF COMMITTEE PROFESSIONALS TODAY (0.4); FOLLOW-UP WITH D. NZEROSKI (MESIROW) REGARDING COMMENTS TO MESIROW FEE STATEMENT BEING SERVED TODAY (0.2); TELEPHONE CALLS FROM L. MANDEL (COUNSEL TO JEFFERIES) AND D. GROBAN (JEFFERIES) REGARDING HER FEE APPLICATION SCHEDULING QUESTIONS (0.2); FINALIZE LATHAM FEE STATEMENT PER R. ROSENBERG'S RELATED COMMENTS (0.2)
CHALEN	04/28/06	5.80	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	04/28/06	2.30	AS PER J. WEISS, FINALIZED THE MARCH INVOICE (.70); CIRCULATED MONTHLY INVOICES (.40); REVIEWED FIRST INTERIM FEE APPLICATIONS (1.20)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	3.30	850.00	2,805.00	PARTNER, SR.
MA BROUDE	03513	1.30	750.00	975.00	PARTNER, JR.
H P BAER, JR	03975	1.30	570.00	741.00	ASSOCIATE, SR.
J FURST III	04258	2.70	515.00	1,390.50	ASSOCIATE, SR.
J W WEISS	03572	32.20	515.00	16,583.00	ASSOCIATE, SR.
E RUIZ	04191	.30	460.00	138.00	ASSOCIATE, JR.
J M GORMAN	07851	4.10	345.00	1,414.50	ASSOC (BAR PDG)
J H SPERLING	04132	9.30	345.00	3,208.50	ASSOC (BAR PDG)
S CHALEN	17183	22.30	175.00	3,902.50	PARALEGAL
L A SALCEDO	17175	28.00	190.00	5,320.00	PARALEGAL
<b>TOTAL</b>		<b>104.80</b>		<b>36,478.00</b>	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0011

NAME: LIEN REVIEW

TIMEKEEPER

DATE

HOURS

DESCRIPTION

ROSENBERG	04/01/06	.70	REVIEW WARNER STEVENS MEMORANDUM REGARDING POTENTIAL CHALLENGES TO PREPETITION LIENS (.7)
WEISS	04/04/06	.90	REVIEW LIEN ANALYSIS MEMORANDUM RECEIVED FROM WARNER STEVENS (0.9)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.70	850.00	595.00	PARTNER, SR.
J W WEISS	03572	.90	515.00	463.50	ASSOCIATE, SR.
TOTAL		1.60		1,058.50	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0012

NAME: PREFERENCE & FRAUDULENT

CONVEYANCE

**TIMEKEEPER**

**DATE**

**HOURS**

**DESCRIPTION**

FURST III	04/01/06	2.30	DRAFT MEMO REGARDING AVOIDANCE OF CERTAIN TRANSACTIONS AS PREFERENCES AND/OR FRAUDULENT TRANSFERS (1.1); RESEARCH REGARDING SECTIONS 547 AND 548 OF THE BANKRUPTCY CODE IN CONTEXT OF SAME (1.2)
FURST III	04/02/06	5.70	DRAFT MEMO REGARDING AVOIDANCE OF CERTAIN TRANSACTIONS AS PREFERENCES AND/OR FRAUDULENT TRANSFERS (3.5); RESEARCH REGARDING STATE LAWS IN CONTEXT OF SAME (2.2)
SPERLING	04/03/06	.30	REVIEW DOCUMENTS SENT BY A. SIRI REGARDING EQUITABLE SUBORDINATION
FURST III	04/04/06	3.00	DRAFT MEMO REGARDING AVOIDANCE OF PREPETITION LOANS AND VENDOR PREPAYMENTS AS PREFERENCES AND/OR FRAUDULENT TRANSFERS (.6); RESEARCH REGARDING STATE LAW IN CONTEXT OF SAME (1.4); RESEARCH REGARDING JURISDICTION OF BANKRUPTCY COURT OVER FOREIGN ENTITIES (.8); EMAIL TO H. BAER REGARDING CERTAIN TRANSACTIONS AS PREFERENCES AND/OR FRAUDULENT TRANSFERS (.2)
SPERLING	04/05/06	5.10	RESEARCH ON EQUITABLE SUBORDINATION ISSUES
FURST III	04/06/06	.30	MEETING WITH H. BAER REGARDING AVOIDANCE OF CERTAIN TRANSACTIONS AS PREFERENCES AND/OR FRAUDULENT TRANSFERS (.3)
SEIDER	04/07/06	.20	OFFICE CONFERENCE WITH J. SPERLING REGARDING EQUITABLE SUBORDINATION RESEARCH
SPERLING	04/07/06	2.10	RESEARCH REGARDING EQUITABLE SUBORDINATION (1.9); DISCUSSION WITH M. SEIDER REGARDING CONTINUED RESEARCH (0.2)
SPERLING	04/09/06	1.70	LEXIS RESEARCH REGARDING EQUITABLE SUBORDINATION
SPERLING	04/11/06	1.30	RESEARCH REGARDING EQUITABLE SUBORDINATION/SETOFF/RECOUPMENT
ROSENBERG	04/12/06	.90	CONFERENCE CALL WITH BONDHOLDER COUNSEL REGARDING CLAIMS AGAINST GM (.5); REVIEW BONDHOLDER COUNSEL MEMORANDUM REGARDING EQUITABLE SUBORDINATION (.4)
SPERLING	04/12/06	2.00	READING CASES REGARDING EQUITABLE SUBORDINATION/SETOFF/RECOUPMENT
FINN	04/24/06	5.20	RESEARCH FOR MEMORANDUM RELATING TO CAUSES OF ACTION BELONGING TO CREDITORS AND THE ESTATE (5.20)
SPERLING	04/24/06	.40	REVIEW CASES ON EQUITABLE SUBORDINATION
FURST III	04/25/06	.50	RESEARCH REGARDING RECOVERY OF CERTAIN TRANSACTIONS AS FRAUDULENT TRANSFERS (.5)

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FINN	04/25/06	5.60	RESEARCH CAUSES OF ACTION BELONGING TO CREDITORS OR THE ESTATE (5.6)
FINN	04/26/06	3.40	CORRESPOND WITH M. BROUDE (0.50); RESEARCH MEMORANDUM ON CAUSES OF ACTION BELONGING TO CREDITORS AND THE ESTATE (2.90)
SPERLING	04/26/06	2.90	REVIEW CASES AND WRITE MEMO REGARDING EQUITABLE SUBORDINATION (2.5); DISCUSS ISSUE J. WEISS (0.4)
FURST III	04/27/06	5.30	DRAFT MEMO REGARDING AVOIDANCE AND RECOVERY OF CERTAIN TRANSACTIONS (2.0); RESEARCH REGARDING SECTIONS 541, 542, AND 549 OF THE BANKRUPTCY CODE (3.3)
FINN	04/27/06	9.60	RESEARCH CAUSES OF ACTION BELONGING TO CREDITORS OR THE ESTATE (9.60)
SPERLING	04/27/06	5.90	REVIEW CASES AND WRITE MEMO REGARDING EQUITABLE SUBORDINATION
FINN	04/28/06	8.20	RESEARCH MEMORANDUM COVERING CAUSES OF ACTION BELONGING TO CREDITORS AND THE ESTATE (8.2)
FINN	04/29/06	9.80	EDIT MEMORANDUM ON CAUSES OF ACTION BELONGING TO CREDITORS OR THE ESTATE (9.8)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.90	850.00	765.00	PARTNER, SR.
M A SEIDER	01754	.20	775.00	155.00	PARTNER, JR.
J FURST III	04258	17.10	515.00	8,806.50	ASSOCIATE, SR.
E K FINN	03805	41.80	390.00	16,302.00	ASSOCIATE, JR.
J H SPERLING	04132	21.70	345.00	7,486.50	ASSOC (BAR PDG)
<b>TOTAL</b>		<b>81.70</b>		<b>33,515.00</b>	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0014

NAME: FOREIGN AFFILIATES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
FURST III	04/03/06	.60	EMAIL TO F. GRELL REGARDING PBGC LIEN ANALYSIS FOR EUROPE (.2); EMAIL TO C. HUTCHINS RE SAME (.2); REVISE PBGC LIEN ANALYSIS CHART TO INCORPORATE SOUTH AFRICAN ANALYSIS (.2)
BROUDE	04/04/06	.40	MET WITH S. LIGHTDALE REGARDING PBGC ISSUE (0.40)
LIGHTDALE	04/04/06	.30	CONFERENCE WITH M. BROUDE REGARDING RESEARCH ON PBGC LIENS
FURST III	04/05/06	.30	EMAILS TO L&W ATTORNEYS REGARDING PBGC LIEN ANALYSIS FOR EUROPE (.3)
FURST III	04/07/06	.20	EMAIL TO H. DIOGO AMENGUAL RE PBGC LIEN ANALYSIS FOR LUXEMBOURG (.2)
FURST III	04/11/06	.40	EMAIL TO F. GRELL RE PBGC LIEN ANALYSIS FOR EUROPE (.2); EMAIL TO J. SPERLING REGARDING JURISDICTIONAL ISSUES FOR ENFORCEMENT OF PBGC LIENS IN U.S. AGAINST FOREIGN ENTITIES (.2)
FURST III	04/25/06	.20	EMAIL TO F. GRELL REGARDING PBGC LIEN ANALYSIS FOR EUROPE (.2)
FURST III	04/26/06	.20	EMAILS TO F. GRELL AND C. HEINS REGARDING PBGC LIEN ANALYSIS FOR EUROPE (.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
MA BROUDE	03513	.40	750.00	300.00	PARTNER, JR.
J FURST III	04258	1.90	515.00	978.50	ASSOCIATE, SR.
S M LIGHTDALE	04084	.30	345.00	103.50	ASSOC (BAR PDG)
<b>TOTAL</b>		<b>2.60</b>		<b>1,382.00</b>	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0016

NAME: ANALYSIS & RESPONSE TO OTHER

MOTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	04/01/06	.20	REVIEW DEBTOR'S OMNIBUS OBJECTION TO MOTION TO LIFT STAY (.2)
BLOCK-LIEB	04/01/06	.20	BEGAN TO REVIEW DRAFT 1113 AND 365 MOTIONS FILED BY DELPHI (.2)
BLOCK-LIEB	04/01/06	.30	REVIEWED E-MAIL REGARDING DELPHI MOTIONS (.3)
ROSENBERG	04/03/06	.20	REVIEW ORDER REGARDING EQUITY COMMITTEE (.2)
SORKIN	04/03/06	.40	E-MAIL A. PURDY REGARDING SPIN-OFF QUESTIONS
MATHEWS	04/03/06	.10	EMAILS WITH J. SPERLING REGARDING APPALOOSA HEARING
SPERLING	04/03/06	.40	REVIEWED AND REVISE SUMMARY OF APPALOOSA HEARING TRANSCRIPT FOR B. ROSENBERG
YALE	04/03/06	.40	MEET W/ H.BAER REGARDING UPCOMING MOTION ASSIGNMENTS
AHMADI	04/03/06	.10	FORWARD APPALOOSA MATERIALS AND DEPOSITION EXHIBITS TO E. FINN (.10)
SALCEDO	04/03/06	.40	ASSISTED WITH PREPARING FOR DEPOSITIONS REGARDING MOTION TO COMPEL
ROSENBERG	04/04/06	.30	REVIEW MOR FOR FEBRUARY (.3)
BROUDE	04/04/06	.80	REVIEWING GM JIA RESPONSE (0.80)
BAER, JR	04/04/06	.40	REVIEW RESPONSE BY GM TO MOTION FOR JIA WITH DEBTORS (.4)
BAER, JR	04/04/06	.80	ATTENTION TO FOLLOW UP ON LEGAL DUE DILIGENCE (.8)
BAER, JR	04/04/06	.80	REVIEW AND REVISE PROPOSED LETTER AGREEMENT AND CALL REGARDING BOSCH SETTLEMENT (.8)
MATHEWS	04/04/06	.90	REVIEW, REVISE AND COMMENT ON MEMORANDUM REGARDING APPALOOSA HEARING (.5); RELATED MEETING WITH J. SPERLING (.4)
WEISS	04/04/06	.40	CONTINUED REVIEW OF JOINT INTEREST AGREEMENT MOTION AND RELATED DOCUMENTS (0.4)
WEISS	04/04/06	.60	REVIEW AND FOLLOW-UP REGARDING MULTIPLE SERVICE PLEADINGS RECEIVED IN THE CASE (0.6)
SPERLING	04/04/06	3.10	MEET WITH L. MATHEWS (0.3); REVISE SUMMARY OF APPALOOSA HEARING FOR COMMITTEE (2.7); SEND TO B. ROSENBERG FOR REVIEW (0.1)
SALCEDO	04/04/06	2.50	AS PER H. BAER, OBTAINED AND CIRCULATED OBJECTIONS TO MOTION FOR APRIL 7 HEARING (.90); ASSISTED M. RIELA IN PREPARING FOR DEPOSITIONS REGARDING MOTION TO COMPEL (1.60)
BROUDE	04/05/06	1.10	REVIEWING MATERIALS REGARDING CHEROKEE

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			MOTION (0.60); TELEPHONE CALL WITH R. MEISLER REGARDING JIA, CHEROKEE (0.50)
BAER, JR	04/05/06	3.80	REVIEW AND REVISE DRAFT SUMMARY OF GM MOTION (2.1) AND 1113/1114 MOTION (1.7)
WEISS	04/05/06	.40	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING JOINT INTEREST AGREEMENT MOTION, RELATED AGREEMENTS AND PROCEDURES, IMPLEMENTATION OF RELATED PROTOCOLS TO ENSURE PROTECTION OF INVESTIGATION RELATED INFORMATION, AND INITIAL FOLLOW-UP REGARDING SAME (0.4)
SALCEDO	04/05/06	1.30	AS PER H. BAER, OBTAINED AND CIRCULATED OBJECTIONS TO MOTION FOR APRIL 7 HEARING (.70); ORGANIZED DEPOSITION EXHIBITS FROM THE SHEEHAN DEPOSITIONS (.60)
ROSENBERG	04/06/06	.50	REVIEW ADDITIONAL PLEADINGS FILED FOR OMNIBUS HEARING (.5)
BROUDE	04/06/06	1.00	REVIEWING OBJECTIONS TO LIFT STAY MOTIONS (0.50); REVIEWING JIA PLEADINGS (0.50)
BAER, JR	04/06/06	3.30	PREPARE FOR HEARING ON 4/7, INCLUDING CALLS WITH L. SALCEDO, R. MERSLER AND M. SEIDER (1.1); REVIEW VARIOUS PLEADINGS IN CONNECTION WITH CHEROKEE MOTIONS, HUMAN CAPITAL ATTRITION MOTION AND 2004 MOTION (2.2)
GORMAN	04/06/06	2.10	REVISE AND DO ADDITIONAL RESEARCH ON CORPORATE GOVERNMENT MEMORANDUM
BRANDT	04/07/06	7.20	PREPARE FOR AND ATTEND COURT
BROUDE	04/07/06	8.20	ATTENDING OMNIBUS HEARING (8.20)
GORMAN	04/10/06	.20	REVISE CORPORATE GOVERNANCE MEMORANDUM
BAER, JR	04/11/06	.80	REVIEW DOCUMENTS RELATED TO GM MOTION (.8)
GORMAN	04/11/06	.40	REVISE CORPORATE GOVERNANCE MEMORANDUM
BLOCK-LIEB	04/12/06	.40	REVIEWED CONTRACT REJECTION MOTION UNDER SECTION 365 (0.4)
ROSENBERG	04/13/06	.20	CHAMBERS CONFERENCE WITH JUDGE COTE REGARDING LAW DEBENTURE APPEAL (.2)
BAER, JR	04/13/06	.80	MEET WITH R. ROSENBERG REGARDING CHAMBERS CONFERENCE REGARDING LAW DEBENTURE APPEAL AND CALL REGARDING SAME (.8)
SALCEDO	04/13/06	.40	ASSISTED M. RIELA WITH PREPARING SUMMARIES
GORMAN	04/14/06	1.00	REVIEW AND SUMMARIZE MOTION
YALE	04/14/06	1.20	SUMMARIZE MOTIONS
ROSENBERG	04/17/06	.20	REVIEW APPALOOSA OBJECTION REGARDING GM REJECTION AND 1113 MOTIONS (.2)
GORMAN	04/17/06	2.30	REVIEW, ANALYZE, AND SUMMARIZE MOTION
SPERLING	04/17/06	.50	REVIEWING CASES
SALCEDO	04/17/06	.40	ASSISTED M. RIELA IN PREPARING SUMMARIES
ROSENBERG	04/18/06	.40	REVIEW APPALOOSA DOCUMENT REQUESTS REGARDING GM REJECTION AND 1113 (.4)

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RIELA	04/18/06	.70	REVIEW AND REVISE MOTION SUMMARIES
LIGHTDALE	04/18/06	.50	REVIEW AND SUMMARIZE MOTIONS
SPERLING	04/18/06	4.70	REVIEWING CASES; DRAFTING MEMO
RIELA	04/19/06	2.00	CONTINUE REVISING DELPHI MOTION SUMMARIES (2.0)
RUIZ	04/19/06	.20	TELEPHONE CONFERENCE WITH M. RIELA REGARDING RECOUPMENT MOTION (.1); CORRESPONDENCE WITH K. SIMON REGARDING APPLERA MOTION FOR RECOUPMENT (.1)
SPERLING	04/19/06	3.10	REVIEWING CASES AND WRITING MEMO
SALCEDO	04/19/06	.70	ASSISTED M. RIELA IN PREPARING SUMMARIES
BROUDE	04/20/06	.50	TELEPHONE CALL WIT J. FURST, S. BLOCK-LIEB REGARDING SAME (0.50)
BAER, JR	04/20/06	.80	REVIEW VARIOUS PLEADINGS FILED (.8)
SPERLING	04/20/06	2.80	REVIEWING CASES AND WRITING MEMO
SALCEDO	04/20/06	.80	ASSISTED M. RIELA IN PREPARING SUMMARIES OF RECENTLY FILED MOTION
ROSENBERG	04/21/06	.20	REVIEW SUMMARY OF SCHEDULE AMENDMENTS (.2)
BROUDE	04/21/06	1.70	TELEPHONE CALL WITH R. MEISLER REGARDING JCI (0.40); REVIEWING MOTIONS FOR MAY HEARING (1.30)
BAER, JR	04/21/06	2.10	REVIEW XM AND DENSO MOTIONS AND SUPPORTING DOCUMENTS RELATED THERETO AND ANALYSIS THEREOF (2.1)
SPERLING	04/21/06	2.30	REVIEW CASES AND WRITE MEMO
SPERLING	04/21/06	.90	TYPING UP NOTES FOR M. RIELA AND E. RUIZ REGARDING PINCITE CHECKING DEBTOR'S MOTION
YALE	04/21/06	1.60	SUMMARIZE DELPHI MOTIONS
SALCEDO	04/21/06	.70	ASSISTED M. RIELA IN PREPARING SUMMARIES
WEISS	04/23/06	.60	REVIEW AND ANALYSIS OF FURAKAWA SETTLEMENT MOTION (0.6)
SPERLING	04/23/06	3.20	REVIEW COLLATERAL MANAGEMENT AGREEMENT AGAINST INTERIM CMA
BRANDT	04/24/06	.80	REVIEW FILINGS ON 1113, 1114 AND GM TERMINATION MOTION (.8)
BROUDE	04/24/06	2.50	REVIEWING MOTIONS FILED FOR MAY OMNIBUS (2.50)
WEISS	04/24/06	.80	CONTINUED REVIEW AND ANALYSIS OF FURAKAWA SETTLEMENT MOTION (0.4); RELATED CONFERENCES WITH M. BROUDE AND B. PICKERING (MESIROW) (0.4)
TU	04/24/06	1.50	DRAFT SUMMARY OF RECENTLY FILED PLEADINGS
MAITLAND	04/24/06	1.80	RESEARCH ON SECOND CIRCUIT LAW REGARDING 1121(D) EXCLUSIVITY EXTENSIONS
SPERLING	04/24/06	4.30	REVIEW AND SUMMARIZE RECENTLY FILED MOTIONS
YALE	04/24/06	2.00	WRITE AND REVISE DOCKET SUMMARIES AND SEND

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			TO M.RIELA AND L.SALCEDO
ZHANG	04/24/06	2.40	SUMMARIZE MOTION 3321.
SALCEDO	04/24/06	1.10	ASSISTED M. RIELA IN PREPARING SUMMARIES OF MOTIONS
ROSENBERG	04/25/06	.90	REVIEW E-MAIL REGARDING GM PRICEDOWNS (.2); TELEPHONE CONFERENCES, E-MAILS REGARDING SAME (.5); E-MAIL TO COMMITTEE REGARDING SAME (.2)
BAER, JR	04/25/06	2.60	REVIEW DOCUMENTS AND PLEADINGS RELATED TO JCI (.6), XM SATELLITE (1.1); AND DENSO (.9)
RIELA	04/25/06	2.60	CONTINUE REVIEWING AND REVISING MOTION SUMMARIES
WEISS	04/25/06	.40	PREPARATION FOR AND TELEPHONE CALLS TO AND FROM N. BERGER (DEBTORS' COUNSEL) REGARDING FURAKAW SETTLEMENT MOTION (0.2); REVIEW AND REVISE SUMMARIES OF MOTIONS PENDING FOR 5/12/06 HEARING (0.2)
SPERLING	04/25/06	6.40	ARRANGING TRIP TO TROY TO COVER DEPOSITIONS; SUMMARIZING MOTIONS
SALCEDO	04/25/06	.90	ASSISTED M. RIELA IN PREPARING SUMMARIES OF MOTIONS
ROSENBERG	04/26/06	.80	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING GM PRICEDOWNS (.3); TELEPHONE CONFERENCES WITH COMMITTEE MEMBERS REGARDING GM PRICEDOWNS (.5)
BROUDE	04/26/06	.90	TELEPHONE CALL WITH J. WEISS REGARDING FURUKAWA MOTION (0.40); REVIEWING MOTION SUMMARIES (0.50)
TOCHNER	04/26/06	.20	EMAILS WITH E. ANDREWS, S. CHERNY, AND H. BAER REGARDING REVIEW OF LICENSE AGREEMENT (.2)
ANDREWS	04/26/06	2.10	CONFERENCE WITH H. BAER (.1); REVIEW AND ANALYZE LICENSE AGREEMENT BETWEEN DENSO CORPORATION AND DELPHI CORPORATION (2.0)
RIELA	04/26/06	1.60	UPDATE MOTION SUMMARIES (1.6)
WEISS	04/26/06	1.60	REVIEW FILE AND TELEPHONE CONFERENCES WITH N. BERGER (DEBTORS' COUNSEL) REGARDING PROPOSED FURAKAWA SETTLEMENT AND RELATED ISSUES (0.7); RELATED TELEPHONE CONFERENCES (X2) WITH M. BROUDE REGARDING SAME AND NEXT STEPS (0.4); CONFERENCE WITH H. BAER REGARDING HISTORY OF DISCUSSIONS WITH DEBTORS REGARDING SAME (0.2); FOLLOW-UP RESEARCH REGARDING SAME (0.2); TELEPHONE CONFERENCE WITH M. RIELA REGARDING DRAFT MOTION SUMMARIES AND RELATED COMMENTS (0.1);
WEISS	04/26/06	.30	ATTENTION TO VARIOUS SERVICE PLEADINGS RECEIVED IN THE CASE (0.3)
SPERLING	04/26/06	.10	CANCELING TRAVEL RESERVATIONS FOR CANCELLED DEPOSITIONS
BROUDE	04/27/06	.90	TELEPHONE CALL WITH J. WEISS REGARDING FURUKAWA MOTION (0.20); REVIEWING REVISED MOTION SUMMARIES (0.70)

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TOCHNER	04/27/06	.10	TELEPHONE CALL WITH ANDREWS REGARDING LICENSE AGREEMENT (.1)
ANDREWS	04/27/06	3.30	REVIEW AND ANALYZE LICENSE AGREEMENT BETWEEN DENSO CORPORATION AND DELPHI CORPORATION (.9); PREPARE SUMMARY ISSUE LIST (1.7); CONFERENCE WITH J. TOCHNER (.1); REVIEW AND ANALYZE SUMMARY OF LITIGATION PROVISIONS IN LICENSE AGREEMENT BETWEEN DENSO CORPORATION AND DELPHI CORPORATION (.6)
CHUNG	04/27/06	3.30	ANALYZE PATENT PROVISIONS OF LICENSE AGREEMENT, AND PROVIDE COMMENTS CONCERNING AMBIGUITIES, INCONSISTENCIES, AND CONTRADICTIONS REGARDING TERMS WITHIN THE AGREEMENT
RIELA	04/27/06	1.00	REVISE MOTION SUMMARIES PER M. BROUDE'S COMMENTS
WEISS	04/27/06	2.00	REVIEW AND EXTENSIVE REVISION OF PROPOSED FURUKAWA SETTLEMENT AGREEMENT (0.6); RELATED CORRESPONDENCE TO, AND TELEPHONE CONFERENCE WITH, M. BROUDE (0.2); RELATED TELEPHONE CONFERENCE WITH B. PICKERING (MESIROW) REGARDING STATUS OF RELATED DUE DILIGENCE (0.2); REVIEW AND REVISE SUMMARIES OF PENDING MOTIONS IN THE CASE (0.2); TELEPHONE CONFERENCE WITH, AND CORRESPONDENCE TO, N. BERGER (DEBTORS' COUNSEL) REGARDING FURUKAWA SETTLEMENT MOTION (0.3); INITIAL DUE DILIGENCE REGARDING FURUKAWA SETTLEMENT MOTION (0.5)
SALCEDO	04/27/06	.30	ASSISTED H. BAER IN REVIEWING RECENTLY FILED MOTIONS
BROUDE	04/28/06	1.60	REVIEWING GM CONTRACT MOTION MATERIAL (0.50); REVIEWING LETTERS REGARDING CHAMBERS CONFERENCE (0.70); TELEPHONE CALL WITH H. BAER REGARDING DENSO, XM MOTIONS (0.40)
WEISS	04/28/06	1.70	LEGAL AND FACTUAL DUE DILIGENCE REGARDING FURUKAWA SETTLEMENT MOTION (1.2); RELATED CONFERENCE WITH M. BROUDE (0.3); RELATED TELEPHONE CALL TO B. PICKERING (MESIROW) (0.2)
MAITLAND	04/28/06	5.20	RESEARCH ON LAW REGARDING 1121(D) EXCLUSIVITY EXTENSIONS
ROSENBERG	04/29/06	.50	REVIEW MOR FOR MARCH (.5)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	8.00	775.00	6,200.00	PARTNER, SR.
R J ROSENBERG	00276	4.40	850.00	3,740.00	PARTNER, SR.
MA BROUDE	03513	19.20	750.00	14,400.00	PARTNER, JR.
J SORKIN	03594	.40	650.00	260.00	PARTNER, JR.
S BLOCK-LIEB	05851	.90	650.00	585.00	OF COUNSEL
J A TOCHNER	02498	.30	625.00	187.50	OF COUNSEL
ET ANDREWS	02980	5.40	560.00	3,024.00	ASSOCIATE, SR.
H P BAER, JR	03975	16.20	570.00	9,234.00	ASSOCIATE, SR.
D D CHUNG	03848	3.30	490.00	1,617.00	ASSOCIATE, SR.

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L MATHEWS	04220	1.00	515.00	515.00	ASSOCIATE, SR.
M RIELA	04158	7.90	490.00	3,871.00	ASSOCIATE, SR.
J W WEISS	03572	8.80	515.00	4,532.00	ASSOCIATE, SR.
E RUIZ	04191	.20	460.00	92.00	ASSOCIATE, JR.
K Y TU	04133	1.50	345.00	517.50	ASSOCIATE, JR.
J M GORMAN	07851	6.00	345.00	2,070.00	ASSOC (BAR PDG)
S M LIGHTDALE	04084	.50	345.00	172.50	ASSOC (BAR PDG)
P S MAITLAND	07856	7.00	345.00	2,415.00	ASSOC (BAR PDG)
J H SPERLING	04132	31.80	345.00	10,971.00	ASSOC (BAR PDG)
N B YALE	07870	5.20	345.00	1,794.00	ASSOC (BAR PDG)
Y ZHANG	04134	2.40	345.00	828.00	ASSOC (BAR PDG)
R L AHMADI	30556	.10	175.00	17.50	PARALEGAL
L A SALCEDO	17175	9.50	190.00	1,805.00	PARALEGAL
TOTAL		138.30		68,848.00	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0017

NAME: OTHER CHAPTER 5 ACTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WHEATLEY	03/14/06	1.80	TELECONFERENCE WITH S. BLOCK-LIEB REGARDING DELPHI CLAIMS AND DEFENSES (.5); FINALIZE DISCOVERY REQUESTS, INCLUDING REVIEW OF NEWLY INCLUDED MATERIAL (1.3)
WHEATLEY	03/15/06	.60	EMAIL CORRESPONDENCE REGARDING DELPHI CLAIMS AND DEFENSES
WHEATLEY	03/17/06	.70	EMAIL CORRESPONDENCE REGARDING DELPHI CLAIMS AND DEFENSES
WHEATLEY	03/18/06	.50	ATTENTION TO ADMINISTRATIVE MATTERS, INCLUDING CASE STAFFING (.2); EMAIL CORRESPONDENCE REGARDING DELPHI CLAIMS AND DEFENSES (.3)
WHEATLEY	03/19/06	4.80	EMAIL CORRESPONDENCE REGARDING ADMINISTRATIVE MATTERS INCLUDING CASE STAFFING, MEETING ARRANGEMENTS (.9); REVIEW AND COMMENT ON WORK PRODUCT RELATED TO DELPHI CLAIMS AND DEFENSES (3.9)
WHEATLEY	03/21/06	1.40	REVIEW AND COMMENT ON WORK PRODUCT RELATED TO DELPHI CLAIMS, DEFENSES, INCLUDING DRAFTING PORTION OF DOCUMENT TO ILLUSTRATE RELEVANT ARGUMENTS TO BE MADE
WHEATLEY	03/22/06	1.10	EMAIL CORRESPONDENCE REGARDING WORK PRODUCT RELATED TO DELPHI CLAIMS AND DEFENSES, INCLUDING ARRANGEMENTS WITH MESIROW FURTHER TO DISCUSS SAME
WHEATLEY	03/24/06	1.90	EMAILS REGARDING ADMINISTRATIVE MATTERS RELATED TO MEETING SCHEDULING, STAFFING, OTHER ITEMS (.5); REVIEW, COMMENT ON, AND EDIT DISCOVERY REQUESTS (1.4)
WHEATLEY	03/25/06	8.90	CONDUCT FACTUAL RESEARCH FOR PERIOD 1990 THROUGH 2005 TO SUPPORT DELPHI'S CLAIMS AND DEFENSES
WHEATLEY	03/26/06	15.20	CONDUCT FACTUAL AND LEGAL RESEARCH TO SUPPORT DELPHI'S CLAIMS AND DEFENSES, AND MARK UP DRAFT WORK PRODUCT BASED UPON SAME
WHEATLEY	03/29/06	.40	REVIEW AND COMMENT ON ISSUES RELATED TO DOCUMENT DISCOVERY
BLOCK-LIEB	04/01/06	1.70	REVIEWED OUTLINE OF DRAFT COMPLAINT REGARDING GM CLAIMS (1.7)
KANE	04/01/06	8.00	ATTEND TO CLAIMS AND DEFENSES RESEARCH
WHEATLEY	04/01/06	5.20	REVIEW LEGAL MEMORANDA AND OTHER DOCUMENTATION RELATED TO DELPHI'S CLAIMS AND DEFENSES
MAUL	04/01/06	1.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	04/01/06	2.30	RESEARCH INTO PROFESSIONAL OVERLAP BETWEEN

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GM AND DELPHI			
CRAYTHORN	04/01/06	11.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	04/01/06	3.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	04/01/06	5.90	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/01/06	3.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BLOCK-LIEB	04/02/06	.30	REVIEWED DRAFT MEMORANDA REGARDING GM CLAIMS (0.3)
KANE	04/02/06	6.00	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	04/02/06	9.00	READ LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI'S CLAIMS AND DEFENSES FOR PURPOSES OF INCORPORATING INTO SUBSEQUENT WORK PRODUCT RELATED TO SAME
PURDY	04/02/06	3.60	CONDUCT RESEARCH ON GM CLAIMS AND ISSUES
CRAYTHORN	04/02/06	6.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	04/02/06	9.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	04/02/06	4.90	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/02/06	10.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BLOCK-LIEB	04/03/06	.60	DISCUSSED CASE MANAGEMENT ISSUES WITH A. WHEATLEY AND S. KANE (0.3); REVIEWED MAIL AND DOCUMENTS ATTACHED THERETO REGARDING DELPHI (0.3)
KANE	04/03/06	9.50	ATTEND TO CLAIMS AND DEFENSES WITH RESPECT TO GM
MATHEWS	04/03/06	.40	TELEPHONE CALL AND EMAILS WITH A. SIRI REGARDING DISCOVERY ISSUES (.4)
WHEATLEY	04/03/06	1.30	PREPARE PROPOSED STIPULATION REGARDING RULE 2004 REQUESTS TO GM
MAUL	04/03/06	1.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	04/03/06	4.20	CONDUCT BACKGROUND RESEARCH GM CLAIMS AND ISSUES (1.80); DISCUSSION WITH J. BRANDT REGARDING RESEARCH (.40); REVIEW AND ANALYZE COMPLAINTS WITH ANALOGOUS ALLEGATIONS (2.0)
SIRI	04/03/06	11.30	GATHERING DOCUMENTS AND CONDUCTING LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (11.3)
CRAYTHORN	04/03/06	10.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	04/03/06	3.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	04/03/06	3.00	CONDUCTED LEGAL AND FACTUAL RESEARCH IN

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			SUPPORT OF DELPHI CLAIMS AND DEFENSES; MET WITH RESEARCH TEAM TO DISCUSS STATUS OF CURRENT PROJECTS AND EXPECTED FUTURE ASSIGNMENTS
SEITZ	04/03/06	10.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
ROSENBERG	04/04/06	.20	REVIEW GM DRAFT ORDER REGARDING 2004'S (.2)
CONNELLY	04/04/06	2.60	REVIEW PLEADINGS AND MEMORANDA REGARDING UNION CONTRACT ISSUES, CONFERENCE WITH J. BRANDT AND M. SEIDER REGARDING ABOVE (.50)
BLOCK-LIEB	04/04/06	4.10	REVIEWED DRAFT COMPLAINT REGARDING GM CLAIMS (.4); ATTENDED MEETING OF GM CLAIMS TEAM IN ORDER TO COORDINATE EFFORTS, INCLUDING AFTER MEETING TO COORDINATE WITH S. KANE REGARDING DRAFTING OF COMPLAINT REGARDING GM CLAIMS (2.8); DISCUSSED PRIORITY AND CONTENT OF VARIOUS LEGAL RESEARCH PROJECTS WITH A. SIRI (.5); REVIEWED SCHEDULING ISSUES WITH S. KANE, A. WHEATLEY AND J. BRANDT (.40)
BAER, JR	04/04/06	2.10	REVIEW AND REVISE DRAFT MEMORANDUM REGARDING POTENTIAL ACTIONS (2.1)
KANE	04/04/06	11.00	MEETING REGARDING CLAIMS AND DEFENSES (2.5); ATTENTION TO CLAIMS AND DEFENSES (8.5)
WHEATLEY	04/04/06	2.80	PREPARE FOR AND ATTEND TEAM MEETING REGARDING DELPHI'S CLAIMS AND DEFENSES (2) FOLLOW UP EMAILS WITH S. BLOCK-LIEB AND MESIROW REGARDING OPEN ITEMS (.2); REVIEW COMMENTS FROM GM ON PROPOSED STIPULATION, AND RETURN COMMENTS BASED ON SAME (.6)
MAUL	04/04/06	7.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	04/04/06	4.80	MEETING WITH DELPHI TEAM (1.10); REVIEW BACKGROUND MATERIALS DISTRIBUTED BY A. SIRI (2.30); REVIEW AND REVISE RESEARCH (.40); REVIEW LW WORK PRODUCT ON FACTS RELEVANT TO COMPLAINT; REVISE RESEARCH (1.0)
SIRI	04/04/06	14.10	GATHERING DOCUMENTS AND CONDUCTING LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (11.9); MEETING REGARDING SAME (2); DISCUSSION WITH S. KANE REGARDING SAME (.2)
CRAYTHORN	04/04/06	10.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES; MEET WITH TEAM ON STRATEGY AND STATUS
HINKLE	04/04/06	1.90	CONFERENCE WITH S. BLOCK-LIEB, A. WHEATLEY, AND S. KANE REGARDING LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	04/04/06	3.80	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/04/06	9.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES

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AHMADI	04/04/06	.20	PREPARE APPALOOSA DOCUMENTS FOR DISTRIBUTION AND REVIEW BY A. SIRI (.20)
ROSENBERG	04/05/06	.50	E-MAILS REGARDING GM 2004'S ORDER, SCOPE, ETC. (.5);
ROSENBERG	04/05/06	.40	REVIEW LIMITED RESPONSE OF GM TO 2004 MOTION (.2); REVIEW JOINDER OF APPALOOSA TO 2004 MOTION (.2)
CONNELLY	04/05/06	4.20	REVIEW DEBTORS' MOTION TO REJECT CONTRACTS, 1113/1114 MOTION AND SUPPORTING AFFIDAVITS (2.70), REVIEW RESEARCH MEMORANDUM REGARDING 1113/1114 REQUIREMENTS AND CASES CITED (1.50)
KANE	04/05/06	12.20	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	04/05/06	2.90	SEND CHANGES TO PROPOSED STIPULATION TO GM (.6); REVIEW PRIOR CORRESPONDENCE TO COURT, AND DRAFT LETTER TO ACCOMPANY STIPULATION IN STYLE OF SAME (.5); TURN COMMENTS RECEIVED BACK FROM GM ON STIPULATION, INCLUDING INTERNAL DISCUSSION OF SAME (1.8)
MAUL	04/05/06	.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	04/05/06	5.60	COMPOSE RESEARCH OUTLINE FOR S. KANE (1.0); REVIEW BACKGROUND MATERIALS ON FACTS (1.50); CONDUCT RESEARCH ON ATTORNEY-CLIENT PRIVILEGE ISSUES (3.10)
SIRI	04/05/06	9.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (9.3)
CRAYTHORN	04/05/06	5.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	04/05/06	.50	CORRESPOND WITH A. CANDLER KING REGARDING STATUS OF LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	04/05/06	3.40	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/05/06	7.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	04/05/06	8.30	MEET WITH S. KANE REGARDING ORGANIZATION OF CASE FILES AND DISCUSSING BACKGROUND OF CASE (.3); GATHER, DUPLICATE AND ORGANIZE PLEADINGS, PUBLIC FILINGS, 2004 RULE REQUESTS, FACTUAL RESEARCH, LEGAL RESEARCH, ORIGINAL SOURCE DOCUMENTS (5.5); COORDINATE ORGANIZATION OF CASE FILES WITH S. KANE AND A. WHEATLEY (2.5).
SALCEDO	04/05/06	.60	ASSISTED WITH PREPARING GM STIPULATION TO BE SUBMITTED TO COURT
ROSENBERG	04/06/06	.20	TELEPHONE CONFERENCE WITH WEIL, GOTSHAL REGARDING 2004 AND STIPULATION (.2)
KANE	04/06/06	10.50	ATTEND TO CLAIMS AND DEFENSES
MAUL	04/06/06	.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES

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PURDY	04/06/06	1.80	DISCUSSIONS WITH S. KANE REGARDING RESEARCH ISSUES (.30); REVIEW OF LW WORK PRODUCT ON FACT ISSUES (1.50)
SIRI	04/06/06	11.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (11.2); MEETING WITH A. KING REGARDING GATHERING DOCUMENTS FOR SAME (.3)
CRAYTHORN	04/06/06	8.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	04/06/06	1.40	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/06/06	6.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	04/06/06	4.20	CREATE BINDERS OF PUBLIC FILINGS AND RELEVANT BANKRUPTCY PLEADINGS (2); CONFER WITH A. SIRI REGARDING ORIGINAL SOURCE DOCUMENTS (.4); INDEX SOURCE DOCUMENTS ACCORDING TO INSTRUCTIONS OF S. KANE (1.8)
KING	04/06/06	.60	RESEARCH CASES WITH SIMILAR ISSUES IN OTHER COURTS FOR S. KANE. (.6)
SALCEDO	04/06/06	.60	ASSISTED WITH SUBMITTING STIPULATION REGARDING GM TO COURT
KANE	04/07/06	8.50	ATTEND TO CLAIMS AND DEFENSES WITH RESPECT TO GM
WHEATLEY	04/07/06	1.50	CORRESPONDENCE REGARDING DELPHI'S CLAIMS AND DEFENSES (.30); REVIEW OF FACTUAL MATERIALS COLLECTED AND SENT BY MESIROW (1.20)
MAUL	04/07/06	.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	04/07/06	1.20	REVIEW BACKGROUND MATERIALS AND LW WORK PRODUCT REGARDING FACTUAL DEVELOPMENT
SIRI	04/07/06	10.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (10.8)
SEITZ	04/07/06	6.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	04/07/06	.60	INDEX KEY SOURCE DOCUMENTS (.6)
KANE	04/08/06	1.00	ATTEND TO CLAIMS AND DEFENSES
KANE	04/09/06	3.50	ATTEND TO CLAIMS AND DEFENSES
BRANDT	04/10/06	6.60	CONFERENCE R. ROSENBERG, M. SEIDER REGARDING DISCOVERY (.7); REVIEW DRAFT OF PLEADINGS (1.2); REVIEW PUBLIC DISCLOSURE DOCUMENTS (2.6); REVIEW EMAILS REGARDING PROPOSED 2004(.4); REVIEW PLEADINGS RELEVANT TO CLAIM (1.7)
CONNELLY	04/10/06	1.80	MEETING WITH J. BRANDT REGARDING POTENTIAL CLAIMS AGAINST GM, UPCOMING TASKS (1.00); CONFERENCE WITH A. PURDY REGARDING BOARD ISSUES (.80)
BAER, JR	04/10/06	.20	MEET WITH E. RUIZ REGARDING SET-OFF REVIEW

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			DOCUMENTS REGARDING SAME (.2)
KANE	04/10/06	9.50	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	04/10/06	3.80	REVIEW AND COMMENT ON DRAFT PLEADING (3); CORRESPONDENCE REGARDING IMPLEMENTATION OF ELECTRONIC DISCOVERY TOOLS FOR DOCUMENT REVIEW (.8)
MAUL	04/10/06	4.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	04/10/06	3.30	MEETING WITH B. CONNELLY REGARDING CASE BACKGROUND (.40); CONDUCT RESEARCH INTO DELPHI SHAREHOLDER SUITS (1.40); CONDUCT RESEARCH INTO [REDACTED] (1.50)
SIRI	04/10/06	9.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (9.7)
CRAYTHORN	04/10/06	6.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	04/10/06	.30	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/10/06	4.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	04/10/06	3.10	COPY AND DISTRIBUTE RELEVANT PLEADINGS FOR LEGAL RESEARCH (.4); PREPARE BINDERS OF RELATED BANKRUPTCY PLEADINGS FOR ATTORNEYS (2.1); CONFER WITH S. KANE REGARDING KEY DOCUMENTS FROM APPALOOSA MATTER(.6)
BENGELS	04/10/06	1.40	PERFORM COMPREHENSIVE LITIGATION SEARCH REGARDING SECURITIES ACTIONS AND STOCKHOLDERS' SUITS INVOLVING GENERAL MOTORS AND DELPHI (1.20); OBTAIN RELATED DOCKET SHEETS AND COMPLAINTS, FOR S. SEITZ (.20)
BRANDT	04/11/06	4.80	CONFERENCE DEBTORS REGARDING SEC MATTERS AND PREPARE AND COLLECT NOTES REGARDING SAME (3.5); REVIEW DELPHI CLAIMS AND DEFENSES, POWERPOINT FROM WEISBERG (1.30)
CONNELLY	04/11/06	6.70	REVIEW DRAFT COMPLAINT (2.30), MEETING WITH WHEATLEY, KANE, SEIDER, BLOCK-LIEB REGARDING DELPHI CLAIMS AND DEFENSES, POSSIBLE CLAIMS TO ASSERT (2.10); MEETING BLOCK-LIEB, KANE, HURKLE, PRINCE, SIRI REGARDING RESEARCH PROJECTS, POTENTIAL CLAIMS (2.30)
BLOCK-LIEB	04/11/06	5.30	ATTENDED MEETING AMONG A. WHEATLEY AND S. KANE IN PREPARATION FOR MESIROW (0.7); ATTENDED MEETING WITH SAME AND AMENDA PARKS OF MESIROW, AND M. SIEDER, A. SIRI AND B. CONNELLY OF LATHAM AND WATKINS REGARDING GM CLAIMS (2.00); REVIEWED MEMORANDUM PREPARED BY A. SIRI REGARDING RESEARCH QUESTIONS AND BACK-UP RESEARCH REGARDING GM CLAIMS(0.80); PREPARED FOR MEETING WITH A. SIRI (0.3); MEETING WITH S. KANE, A. SIRI, B. CONNELLY, T. PRICE, D. CRAYTHORN AND C. HINKLE

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			TO DISCUSS RESEARCH ASSIGNMENTS REGARDING GM CLAIMS (1.5)
KANE	04/11/06	11.00	ATTEND TO CLAIMS AND DEFENSE RESEARCH AND ANALYSIS
WHEATLEY	04/11/06	4.10	REVIEW AND PREPARE WORK PRODUCT RELATED TO DELPHI CLAIMS AND DEFENSES (1.1); MEET WITH MESIROW REGARDING SAME (1.5); MEET WITH S. BLOCK-LIEB REGARDING SAME (.7); MEET WITH B. CONNELLY, S. KANE, A. SIRI REGARDING DELPHI CLAIMS, DEFENSES (.8)
MAUL	04/11/06	4.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	04/11/06	2.10	SEARCH FOR SHAREHOLDER CASES RELATED TO DELPHI'S INITIAL PUBLIC OFFERING
SIRI	04/11/06	15.90	VARIOUS MEETINGS WITH DELPHI TEAM MEMBERS (4.2); LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (11.7)
CRAYTHORN	04/11/06	9.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	04/11/06	5.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (4.2); CONFERENCE WITH B. CONNELLY, S. KANE, AND S. BLOCK-LIEB REGARDING SAME (0.4); TELECONFERENCE WITH S. KANE REGARDING SAME (0.5)
PRICE	04/11/06	9.30	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/11/06	6.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	04/11/06	5.60	GATHER AND CREATE BINDERS OF LEGAL AND FACTUAL RESEARCH FOR B. CONNELLY AND S. KANE (3); CREATE BINDERS OF RELEVANT BANKRUPTCY PLEADINGS FOR S. KANE (2.6)
BENGELS	04/11/06	1.30	CONDUCT EXPANDED LITIGATION HISTORY SEARCH FOR LITIGATION INVOLVING GENERAL MOTORS AND DELPHI (1.10); OBTAIN DOCKET SHEETS AND COMPLAINTS FROM 11 SEARCH RESULTS, FOR A. SIRI (.20)
BRANDT	04/12/06	3.50	TELEPHONE CONFERENCE A. WOLF (.6); REVIEW AND COMMENT ON DRAFT PLEADINGS (.8); REVIEW GM PUBLIC FILINGS (1.4); DRAFT CORRESPONDENCE REVIEW CORRESPONDENCE REPRODUCTION (.7)
ROSENBERG	04/12/06	.30	TELEPHONE CONFERENCE WITH J. BRANDT REGARDING STRATEGY REGARDING GM (.3)
BROUDE	04/12/06	1.30	MEET WITH B. CONNELLY, S. KANE, A. WHEATLEY REGARDING SUBORDINATION ISSUES (1.30)
CONNELLY	04/12/06	8.00	REVIEW DRAFT COMPLAINT (.50), MEETING WITH J. BRANDT, B. ROSENBERG, M. BROUDE REGARDING INFORMATION FROM INVESTIGATION, POTENTIAL CLAIMS AND NEXT STEPS (.80); CONFERENCE CALL WITH ROSENBERG, KANE, WHEATLEY AND CREDITOR COUNSEL REGARDING POTENTIAL CLAIM (.80), MEETING WITH WHEATLEY, KANE REGARDING ABOVE (.70); MEETING WITH WHEATLEY, KANE,

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			BROUDE REGARDING INVESTIGATION, DOCUMENTS (1.00), MEETING WITH KANE, WHEATLEY REGARDING COMPLAINT (1.00); REVIEW - REVISE DRAFT DELPHI CLAIMS AND DEFENSES (3.20)
KANE	04/12/06	6.50	ATTEND TO DELPHI CLAIMS AND DEFENSES RESEARCH AND ANALYSIS
WHEATLEY	04/12/06	5.50	REVIEW WRITTEN MATERIALS BY DELPHI CREDITOR, AND DISCUSS SAME ON TELECONFERENCE WITH B. ROSENBERG (.8); REVIEW NEW INFORMATION AND DETERMINE HOW TO PROCEED WITH DOCUMENT REVIEW AND DELPHI CLAIMS AND DEFENSES IN LIGHT OF SAME (4.70)
MAUL	04/12/06	7.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	04/12/06	5.70	REVIEW DELPHI RELATED COMPLAINTS AND CASES FORWARDED BY S. SEITZ (.30); REVIEW [REDACTED] (.40); REVIEW BACKGROUND ON NEW FACTS REGARDING [REDACTED] (4.20); DISCUSSION WITH P. ALMEDIA (LW TECHNOLOGY) REGARDING DOCUMENT DATABASE (.30); COMPLETION OF RESEARCH REGARDING THE [REDACTED] (1.50)
SIRI	04/12/06	1.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (1.7)
HINKLE	04/12/06	7.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (7.3); TELECONFERENCE WITH S. KANE REGARDING SAME (0.4)
PRICE	04/12/06	8.10	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/12/06	9.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	04/12/06	2.80	RESEARCH GM DISCLOSURES IN SEC FILINGS (.3); GATHER AND DUPLICATE KEY DOCUMENTS FOR BINDERS (1.9); CONFER WITH B. CONNELLY, S. KANE AND A. WHEATLEY REGARDING CREATING ADDITIONAL BINDERS AND COPYING CDS (.6)
BENGELS	04/12/06	.50	OBTAIN FIVE REQUESTED COMPLAINTS FILED IN VARIOUS COURTS, FOR S. SEITZ
BRANDT	04/13/06	2.90	REVIEW ANALYST REPORT REGARDING GM (.5); REVIEW AND COMMENT ON DRAFT PLEADING (1.3); REVIEW AND COMMENT ON EMAILS REGARDING DISCLOSURE DOCUMENTS (.5); REVIEW AND COMMENT N EMAILS REGARDING DRAFT PLEADING (.6)
CONNELLY	04/13/06	.30	EMAILS WITH TEAM REGARDING RESTATEMENT ISSUES, REVIEW RESEARCH REVIEWS
BLOCK-LIEB	04/13/06	.60	DISCUSSED GM COMPLAINT WITH A. WHEATLEY
KANE	04/13/06	10.00	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	04/13/06	7.10	DISCUSSION WITH S. BLOCK-LIEB (.6) AND S. KANE (.6) REGARDING DELPHI CLAIMS AND DEFENSES; MEETING WITH B. ROSENBERG, B. CONNELLY, S. KANE, AND FOLLOW UP CALL TO S. BLOCK-LIEB

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			(1.5); MEETING WITH M. BROUDE, B. CONNELLY, S. KANE REGARDING DELPHI CLAIMS AND DEFENSES (2); REVIEW CASELAW AND PERFORM RESEARCH REGARDING DELPHI CLAIMS AND DEFENSES (2.4)
MAUL	04/13/06	7.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	04/13/06	2.90	REVIEW OF DELPHI-RELATED COMPLAINTS FOUND BY S. SEITZ; REVIEW OF WILMER HALE DOCUMENTS ON DATABASE
CRAYTHORN	04/13/06	12.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	04/13/06	12.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (11.4); TELECONFERENCE WITH S. KANE REGARDING SAME (0.7)
PRICE	04/13/06	8.60	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/13/06	14.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	04/13/06	4.30	RESEARCH AND CONVERT TO PDF SEVERAL CLASS ACTION COMPLAINTS (.8); ORGANIZE AND MANAGE CASE FILES (.4); CREATE AND INDEX BINDER OF KEY DOCUMENTS (2.8); RESEARCH AND FED EX SEC FILINGS AND PRESS RELEASES TO J. BRANDT AND A. PARKS OF MESIROW (.3);
BRANDT	04/14/06	6.10	REVIEW GM RESPONSES TO 2004 (.8); REVIEW GM AND DELPHI PUBLIC FILINGS (4.0); EMAILS REGARDING LEGAL THEORIES REGARDING SAME (1.30)
ROSENBERG	04/14/06	.50	REVIEW GM RESPONSE TO DISCOVERY REQUESTS (.5)
CONNELLY	04/14/06	5.00	CONFERENCE WITH J. BRANDT (.20) REGARDING COMPLAINT, TEAM MEETING REGARDING RESEARCH PROJECTS, NEXT STEPS (1.50); REVIEW DOCUMENTS FROM INVESTIGATION (2.60); CONFERENCE WITH A. WHEATLEY REGARDING COMPLAINT (.70)
KANE	04/14/06	8.00	TEAM MEETING (1.5); ATTEND TO DELPHI CLAIMS AND DEFENSES AND DEFENSES (6.5)
WHEATLEY	04/14/06	5.40	EMAIL CORRESPONDENCE REGARDING DELPHI CLAIMS AND DEFENSES (.3); DRAFT WORK PRODUCT IN RESPONSE TO NEWLY RECEIVED INFORMATION (5.10)
PURDY	04/14/06	4.20	TEAM MEETING REGARDING COMPLAINT FOCUS (1.20); REVIEW WILMER HALE MATERIALS (1.50); CONDUCT AND REVIEW RESEARCH REGARDING SOL ISSUES (1.50)
CRAYTHORN	04/14/06	10.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	04/14/06	9.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (8.6); CONFERENCE WITH B. CONNELLY AND S. KANE REGARDING SAME (1.3)

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PRICE	04/14/06	8.00	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/14/06	10.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	04/14/06	4.90	MEET WITH B. CONNELLY, S. KANE AND DELPHI TEAM REGARDING STATUS OF CASE AND STRATEGY MOVING FORWARD (1.4); REVIEW MEMORANDUM REGARDING FLOW-BACK AGREEMENTS (.5); DISTRIBUTE VARIOUS PLEADINGS TO TEAM (.4); CREATE AND INDEX BINDER OF KEY DOCUMENTS (2.60)
BROUDE	04/15/06	2.40	REVIEWING PUBLIC FILINGS REGARDING SPIN OFF ISSUES (2.40)
KANE	04/15/06	5.00	ATTEND TO CLAIMS AND DEFENSES RESEARCH AND ANALYSIS
WHEATLEY	04/15/06	11.20	PREPARE WORK PRODUCT RELATED TO DELPHI CLAIMS AND DEFENSES
MAUL	04/15/06	.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	04/15/06	5.20	REVIEW OF WILMER HALE INTERVIEW MATERIALS AND MEMORANDA (3.10); COMPOSE AND COMPILE CAUSE OF ACTION CHART (2.10)
CRAYTHORN	04/15/06	6.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	04/15/06	4.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	04/15/06	6.80	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/15/06	4.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
CONNELLY	04/16/06	2.20	REVIEW AND REVISE OUTLINE OF DELPHI CLAIMS AND DEFENSES (.40), EMAILS WITH TEAM REGARDING DELPHI CLAIMS AND DEFENSES (.20), REVIEW INVESTIGATION DOCUMENTS (.80); REVIEW RESEARCH MEMORANDUMS REGARDING DELPHI CLAIMS AND DEFENSES (.80)
KANE	04/16/06	8.00	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	04/16/06	16.50	PREPARE WORK PRODUCT RELATED TO DELPHI CLAIMS AND DEFENSES
PURDY	04/16/06	8.30	FINISH UP REVIEW OF WILMER HALE DOCUMENTS (1.10); COMMUNICATE WITH S. SEITZ ON DOCUMENT REVIEW (.20); QUALITY CONTROL REVIEW OF SELECT DOCUMENTS REVIEWED BY S. SEITZ (6.30); COMPOSE E-MAIL ON REVIEW RESULTS TO THE TEAM (.70)
HINKLE	04/16/06	.30	CORRESPOND WITH A. WHEATLEY REGARDING FACTUAL AND LEGAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	04/16/06	3.30	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/16/06	2.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF

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DELPHI CLAIMS AND DEFENSES

BRANDT	04/17/06	4.40	REVIEW CORRESPONDENCE; PREPARE RESPONSE EACH REGARDING 2004 (.7); REVIEW AND COMMENT ON DRAFT PLEADINGS (2.3); REVIEW OUTLINE REGARDING COMPLAINT (.8); CONFERENCE B. CONNELLY CAUSES OF ACTION (.6)
ROSENBERG	04/17/06	.20	TELEPHONE CONFERENCE WITH J. BRANDT REGARDING GM STRATEGY (.2)
CONNELLY	04/17/06	3.30	EMAILS WITH TEAM REGARDING COMPLAINT (.20), REVIEW RESEARCH MEMOS AND SIMILAR COMPLAINTS (2.30); EMAILS WITH KANE, WHEATLEY REGARDING DRAFT COMPLAINT (.30); REVIEW DECLARATIONS FROM REJECTION MOTIONS (.50)
KAISER	04/17/06	1.20	CALL WITH A. SIRI REGARDING POTENTIAL ANTITRUST ISSUES (.60); RESEARCH REGARDING SAME (.60)
KANE	04/17/06	10.00	ATTEND TO CLAIMS AND DEFENSES WITH RESPECT TO GM
WEISS	04/17/06	1.40	REVIEW MEMORANDUM REGARDING POSSIBLE CAUSES OF ACTION AGAINST GM (1.4)
WHEATLEY	04/17/06	20.20	PREPARE WORK PRODUCT RELATED TO DELPHI CLAIMS AND DEFENSES
PURDY	04/17/06	10.30	REVIEW DELPHI CLAIMS/DEFENSES AND COMPILE CHART (5.8); DRAFT CAUSE OF ACTION RIDER TO COMPLAINT (3.2); REVIEW AND REVISE JUNIOR ASSOCIATE WORK PRODUCT ON CAUSES OF ACTION (1.0)
SIRI	04/17/06	12.40	REVIEWING CONFIDENTIALITY AGREEMENT (.4); LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES, AND DRAFTING MEMO REGARDING SAME (10.2); MEETINGS AND DISCUSSIONS WITH S. KANE, A. PURDY, AND H. KAISER REGARDING SAME (1.8)
CRAYTHORN	04/17/06	10.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	04/17/06	9.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (9.7); TELECONFERENCE WITH S. KANE REGARDING SAME (0.2)
PRICE	04/17/06	10.00	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/17/06	7.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BENGELS	04/17/06	.30	OBTAIN AND REVIEW DOCKET SHEET IN GENERAL MOTORS ACTION COMMENCED IN THE DISTRICT OF MAINE; OBTAIN COMPLAINT, AMENDED COMPLAINT, AND SECOND AMENDED COMPLAINT IN REQUESTED ACTION, FOR T. PRICE
BRANDT	04/18/06	3.40	CONFERENCES TEAM REGARDING CAUSES OF ACTION (.9); COMMENT ON DRAFT (.8); CONFERENCES M. BROUDE, B. CONNELLY 2004 (.6); DRAFT CORRESPONDENCE (.8); TELEPHONE CONFERENCE A. WOLF REGARDING SAME (.30)

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PRAGER	04/18/06	1.20	DISCUSS POSSIBLE [REDACTED] ISSUES REGARDING GENERAL MOTORS W/R/T DELPHI WITH H. KAISER, REVIEW MEMORANDUM REGARDING ANALYSIS OF SAME
ROSENBERG	04/18/06	.20	TELEPHONE CONFERENCE WITH P. SIEGEL REGARDING GM DOCUMENT PRODUCTION (.2)
BROUDE	04/18/06	4.20	MEET WITH J. BRANDT, B. CONNELLY REGARDING GM CLAIMS (0.70); MEET WITH B. CONNELLY REGARDING SAME (1.60); MEET WITH B. CONNELLY, J. BRANDT, M. SEIDER, S. BLOCK-LIEB, A. WHEATLEY REGARDING SAME (1.60); REVIEWING LETTER RESPONSE FOR GM (0.30)
CONNELLY	04/18/06	9.10	REVIEW DISCOVERY RESPONSE FROM GM (.40), MEETING WITH J. BRANDT, M. BROUDE REGARDING DISCOVERY AND COMPLAINT (.80), MEETING WITH M. BROUDE REGARDING COMPLAINT (1.00); REVIEW DRAFT COMPLAINT (1.00), CONFERENCE WITH S. KANE REGARDING COMPLAINT (.20); MEETING WITH KANE, BLOCK-LIEB, ET AL. REGARDING RESEARCH PROJECTS (.50), MEETING WITH J. BRANDT, M. BROUDE, M. SEIDER, A. WHEATLEY, S. BLOCK-LIEB, S. KANE REGARDING COMPLAINT (2.00); WORK ON DRAFT COMPLAINT (3.20)
KAISER	04/18/06	2.90	CALL WITH A. SIRI REGARDING POTENTIAL [REDACTED] CLAIMS AGAINST GM (.20); LEGAL RESEARCH REGARDING SAME (2.50); EMAIL MEMORANDUM TO A. SIRI (.20)
SEIDER	04/18/06	2.60	OFFICE CONFERENCE WITH S. BLOCK-LIEB REGARDING VARIOUS ISSUES AND [REDACTED] CLAIMS (.4); REVIEW AND COMMENT ON PORTIONS OF DRAFT OF COMPLAINT; MEET WITH LITIGATION TEAM REGARDING SAME (1.8); EMAILS WITH LATHAM REGARDING CAUSES OF ACTION (.4)
BLOCK-LIEB	04/18/06	5.80	REVIEWED WORK PRODUCT PREPARED BY JUNIOR ASSOCIATES REGARDING DRAFT GM COMPLAINT (0.30); REVIEWED DRAFT COMPLAINT (0.50); DISCUSSED SAME WITH M. SEIDER (0.20); PREPARED FOR (1.20); AND ATTENDED MEETING AMONG A. PURDY, J. BRANDT, A. WHEATLEY, B. CONNOLLY, S. KANE, C. HINKLE, T. PRICE, S. SEITZ, A. SIRI AND, M. BROUDE REGARDING GM COMPLAINT (2.90); DRAFTED AND SENT OUT E-MAIL TO A. PURDY AND S. KANE REGARDING FURTHER WORK ON GM COMPLAINT (0.7)
KANE	04/18/06	12.00	MEETING RE: GM ISSUES AND STRATEGY (2.00); ATTEND TO CLAIMS AND DEFENSES WITH RESPECT TO GM (10.00)
WHEATLEY	04/18/06	11.20	DRAFT WORK PRODUCT RELATED TO DELPHI CLAIMS AND DEFENSES (9.20); MEETINGS WITH VARIOUS OF WITH J. BRANDT, M. SEIDER, M. BROUDE, S. BLOCK-LIEB, B. CONNELLY, S. KANE TO DISCUSS SAME. (2.0)
MAUL	04/18/06	3.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	04/18/06	9.30	REVIEW AND REVISE CAUSE OF ACTION RIDER TO

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COMPLAINT			
SIRI	04/18/06	9.80	RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES, AND ATTENDING TEAM MEETING REGARDING SAME (9.8)
CRAYTHORN	04/18/06	10.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	04/18/06	7.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (7.2); CONFERENCE WITH B. CONNELLY, S. KANE, AND S. BLOCK-LIEB REGARDING SAME (0.6)
PRICE	04/18/06	7.40	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/18/06	12.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	04/18/06	2.80	DISTRIBUTE RELEVANT BANKRUPTCY PLEADINGS TO TEAM MEMBERS (.5); CONFER WITH J. BRANDT, B. CONNELLY, M. BROUDE, M. SIEDER, ET AL REGARDING STATUS OF CASE (2.3)
BRANDT	04/19/06	3.40	PREPARE COMPLAINT (2.0); CONFERENCES B. CONNELLY REGARDING SAME (.6); REVIEW PUBLIC FILINGS REGARDING FACTS (.80)
CONNELLY	04/19/06	7.90	REVISE DRAFT COMPLAINT, REVIEW DECLARATIONS AND MEMOS FOR FACTS RELEVANT TO COMPLAINT (6.80), CONFERENCE WITH S. KANE REGARDING COMPLAINT (.30), CONFERENCE WITH A. WHEATLEY REGARDING COMPLAINT (.30), EMAILS WITH TEAM REGARDING COMPLAINT ISSUES (.50)
SEIDER	04/19/06	.80	WORK ON CAUSES OF ACTION
BLOCK-LIEB	04/19/06	1.70	READ DRAFT COMPLAINT (.70); REVIEWED MEMORANDA PREPARED BY VARIOUS ASSOCIATES (.60); REVIEWED A MEMORANDUM PREPARED BY C. HINKLE REGARDING GM COMPLAINT (.20); DISCUSSED SAME WITH C. HINKLE VIA E-MAIL (.20)
KANE	04/19/06	11.10	ATTEND TO CLAIMS AND DEFENSES
RIELA	04/19/06	.20	CONFERENCE WITH J. SPERLING REGARDING CLAIMS ISSUES
WHEATLEY	04/19/06	1.10	REVIEW DRAFT WORK PRODUCT BY B. CONNELLY AND COMMENT ON SAME
MAUL	04/19/06	5.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	04/19/06	7.30	COMPOSE AND REVISE CAUSES OF ACTION; DISCUSSIONS WITH S. KANE REGARDING REVISIONS AND EDITS
CRAYTHORN	04/19/06	11.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	04/19/06	10.50	FACTUAL AND LEGAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (10.1); CONFERENCE WITH S. KANE REGARDING SAME (0.4)
PRICE	04/19/06	6.50	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/19/06	13.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF

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DELPHI CLAIMS AND DEFENSES

KING	04/19/06	7.80	CONFER WITH S. KANE, D. CRAYTHORN, C. HINKLE REGARDING FACT FINDING FOR DRAFT PLEADING (.4), ASSIST WITH FACTUAL RESEARCH FOR LATHAM TEAM (.9), UPDATE BINDERS CONTAINING LEGAL AND FACTUAL RESEARCH FOR LATHAM TEAM (6.5)§
BRANDT	04/20/06	2.60	DRAFTING AND COMMENTS ON COMPLAINT (2.2); REVIEW AND RESPOND TO EMAILS REGARDING DOCUMENT PRODUCTION (.4)
BROUDE	04/20/06	2.70	REVIEWING COMPLAINT (2.30); MEET WITH B. CONNELLY REGARDING SAME (0.40)
CONNELLY	04/20/06	6.30	WORK ON INTRODUCTION TO COMPLAINT (.60), CONFERENCE WITH J. BRANDT REGARDING COMPLAINT (.40), REVISE DRAFT COMPLAINT (5.30)
BLOCK-LIEB	04/20/06	1.70	RESEARCHED BANKRUPTCY COURT'S JURISDICTION OVER EQUITABLE SUBORDINATION (.70); READ ANOTHER DRAFT OF THE GM COMPLAINT (.60); READ DRAFT OF THE CREDITORS' COMMITTEE RESPONSE IN SUPPORT OF DEBTORS MOTION FOR ORDER UNDER SECTION 365 (.40).
KANE	04/20/06	10.00	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	04/20/06	10.20	DRAFT WORK PRODUCT RELATED TO DELPHI CLAIMS, DEFENSES (5.20), INCLUDING TELECONFERENCE FOR INPUT FROM MESIROW (4.5); ATTEND PART OF MEETING WITH B. CONNELLY, S. KANE (.5)
MAUL	04/20/06	4.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	04/20/06	5.20	REVIEW AND REVISE CAUSES OF ACTION AND DISTRIBUTE TO TEAM (3.7); REVIEW WORK PRODUCT FROM JUNIOR ASSOCIATES REGARDING CAUSES OF ACTION (1.5)
SIRI	04/20/06	1.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES, AND REVIEWING EMAILS AND MEMOS REGARDING SAME (1.3)
CRAYTHORN	04/20/06	9.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	04/20/06	4.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	04/20/06	9.50	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/20/06	9.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	04/20/06	4.50	CONFER WITH B. CONNELLY, J. BRANDT, S. KANE AND LATHAM TEAM REGARDING STATUS OF CASE (2.4); CREATE AND DISTRIBUTE BINDERS OF LEGAL AND FACTUAL RESEARCH FOR LATHAM TEAM (2.1)
BRANDT	04/21/06	3.70	COMMENTS ON PROPOSED COMPLAINT WITH TEAM (S. KANE) (B. CONNELLY) (2.3); REVIEWED S-1 REGARDING SAME (.9); REVIEWED CORRESPONDENCE REGARDING 2004 (.50)
ROSENBERG	04/21/06	2.20	TELEPHONE CONFERENCE WITH J. BRANDT

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			REGARDING CLAIMS AGAINST GM (.2); REVIEW DRAFT COMPLAINT AGAINST GM (2.0)
BROUDE	04/21/06	3.40	REVIEWING COMPLAINT (2.90); MEET WITH J. BANDT, B. CONNELLY, S. KANE REGARDING SAME (0.50)
CONNELLY	04/21/06	3.40	REVISE DRAFT COMPLAINT (.80), MEETING WITH J. BRANDT, S. KANE REGARDING COMPLAINT (.80), REVIEW AND REVISE DRAFT COMPLAINT (1.80)
SEIDER	04/21/06	3.00	REVIEW AND DRAFT COMMENTS TO COMPLAINT AND FOLLOW UP ON SAME
KANE	04/21/06	12.20	ATTEND TO CLAIMS AND DEFENSES WITH RESPECT TO GM
RIELA	04/21/06	.30	CONFERENCE WITH A. SIRI REGARDING GM ISSUES
MAUL	04/21/06	4.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	04/21/06	1.60	REVIEW AND REVISE CAUSES OF ACTION OUTSTANDING ISSUES (1.2); RESEARCH REGARDING CHOICE OF LAW (0.4)
SIRI	04/21/06	9.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES INCLUDING DISCUSSIONS WITH S. BLOCK-LIEB, S. KANE, AND T. PRICE REGARDING SAME AND DRAFTING MEMORANDUM REGARDING SAME (9.6)
CRAYTHORN	04/21/06	4.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	04/21/06	6.30	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/21/06	1.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	04/21/06	1.10	DELIVER REVISED DRAFT OF DOCUMENT TO CREDITORS COMMITTEE FOR S. KANE
SEIDER	04/22/06	1.80	GM - CONTINUE REVIEW AND REVISION OF DRAFT COMPLAINT
PURDY	04/22/06	2.10	REVISE AND REVIEW CAUSES OF ACTION RIDER
CONNELLY	04/23/06	4.30	CONFERENCE WITH S. KANE, A WHEATLEY REGARDING COMPLAINT (.50); REVISE DRAFT COMPLAINT (3.80)
SHAPIRO	04/23/06	1.00	REVIEW DRAFT COMPLAINT
KANE	04/23/06	2.50	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	04/23/06	.80	TELECONFERENCE WITH B. CONNELLY, S. KANE REGARDING DELPHI CLAIMS AND DEFENSES (.4); EMAIL CORRESPONDENCE RELATED TO SAME (.40)
PURDY	04/23/06	.40	COMMUNICATION WITH S. KANE REGARDING REVISIONS TO CAUSES OF ACTION
PRICE	04/23/06	5.40	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BRANDT	04/24/06	2.40	REVIEW NEW FACT INFORMATION FROM DELPHI (1.4); REVIEW MEMORANDUM REGARDING STANDING (.6); CONFERENCE B. CONNELLY REGARDING DRAFT COMPLAINT (.4).

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ROSENBERG	04/24/06	.90	TELEPHONE CONFERENCE WITH J. BRANDT REGARDING GM ISSUES (2X) (.4); REVIEW DRAFT CORRESPONDENCE TO GM AND COMMENT ON IT (.3); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING STRATEGY REGARDING GM (.2)
CONNELLY	04/24/06	6.70	REVIEW DRAFT COMPLAINT (.50), MEETING WITH J. BRANDT REGARDING COMPLAINT, 2004 ISSUES (.50), WORK ON COMPLAINT (1.40), REVIEW VARIOUS DOCUMENTS RECEIVED FROM DELPHI (1.60); CONFERENCE WITH KANE, MESIROW REGARDING COMPLAINT (.90); REVIEW AND REVISE DRAFT COMPLAINT (1.80)
SEIDER	04/24/06	1.20	TELEPHONE CALLS WITH LATHAM; OFFICE CONFERENCE WITH COMMITTEE MEMBER REGARDING STATUS OF COMPLAINT (1.0); FOLLOW UP EMAIL ON SAME WITH LATHAM (.2)
BLOCK-LIEB	04/24/06	1.00	TALKED WITH S. KANE REGARDING GM COMPLAINT (.30); TALK WITH A. PURDY REGARDING GM COMPLAINT (.70)
KANE	04/24/06	12.00	ATTEND TO CLAIMS AND DEFENSES (11.0); CONFERENCE CALL (1.0)
WHEATLEY	04/24/06	.10	TELECONFERENCE WITH B. ROSENBERG REGARDING RESPONSE TO GM'S 2004 RESPONSES AND OBJECTIONS
MAUL	04/24/06	4.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	04/24/06	4.80	RESEARCH [REDACTED] ES (3.2); REVISE CAUSES OF ACTION (1.6)
SIRI	04/24/06	7.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (7.2)
CRAYTHORN	04/24/06	4.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	04/24/06	6.20	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/24/06	8.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	04/24/06	6.60	UPDATE LEGAL AND FACTUAL RESEARCH BINDERS FOR S. KANE AND LATHAM TEAM OF TWELVE ATTORNEYS (5.3); MEET WITH B. CONNELLY REGARDING DOCUMENTS RECEIVED FROM DELPHI IN RESPONSE TO APRIL 11, 2006 MEETING (.2); ORGANIZATION AND DISTRIBUTION OF SAME (1.1)
BRANDT	04/25/06	3.50	CONFERENCE A. WOLF, D. BRYAN, M. SEIDER, B. CONNELLY REGARDING DRAFT COMPLAINT AND STRATEGY;(2.6); REVIEW DRAFT COMPLAINT AND RESEARCH MEMORANDA IN PREPARATION FOR CONFERENCE (.9).
ROSENBERG	04/25/06	.90	CONFERENCE WITH SENIOR L&W TEAM REGARDING GM STRATEGY (.5); TELEPHONE CONFERENCE WITH R. MASON REGARDING GM CLAIMS (2X) (.4)
BROUDE	04/25/06	1.50	REVIEW COMPLAINT (0.50); MEET WITH J. BRANDT, B. CONNELLY, M. SEIDER REGARDING SAME (1.00)

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CONNELLY	04/25/06	8.70	REVISE DRAFT COMPLAINT (.50), MEETING WITH ROSENBERG, BRANDT, BROUDE REGARDING STRATEGY ISSUES (.50); REVISE DRAFT COMPLAINT (3.90); MEETING WITH BRANDT, SEIDER, BROUDE A. WOLFF, D. BRYANT REGARDING COMPLAINT (2.50); CONFERENCE WITH S. KANE, H. BAER REGARDING CLAIMS (.70), CONFERENCE WITH S. KANE, A. WHEATLEY REGARDING DRAFT COMPLAINT (.60)
SEIDER	04/25/06	4.50	OFFICE CONFERENCE WITH LATHAM REGARDING COMPLAINT AND FILINGS (.7); DRAFT MEMORANDUM TO COMMITTEE REGARDING SAME (.8); EXTENDED MEETING WITH MEMBER OF SEC SUBCOMMITTEE REGARDING GM AND; FOLLOW UP ON SAME (3.0)
SHAPIRO	04/25/06	.50	CONFERENCE WITH J. BRANDT REGARDING COMPLAINT; CONFERENCE WITH B. CONNELLY REGARDING SAME
KANE	04/25/06	13.00	ATTEND TO CLAIMS AND DEFENSES WITH RESPECT TO GM
WEISS	04/25/06	.80	RESEARCH REGARDING POTENTIAL GM LITIGATION, AND EXCHANGE RELATED CORRESPONDENCE WITH LITIGATION TEAM (0.8)
WHEATLEY	04/25/06	2.70	ADDRESS LEGAL QUESTION POSED BY M. SEIDER RELATED TO DELPHI'S CLAIMS AND DEFENSES (.7); ATTEND PART OF MEETING WITH B. CONNELLY AND S. KANE REGARDING CURRENT STATUS OF WORK PRODUCT (.2); RESEARCH ON SCOPE OF PERMISSIBLE DISCOVERY IN 2004 PROCEEDINGS (.8); BEGIN REVIEWING AND EDITING WORK PRODUCT AT REQUEST OF B. CONNELLY (1.0)
PURDY	04/25/06	4.60	REVIEW AND REVISE WORK PRODUCT PER S. KANE AND S. BLOCK-LIEB
CRAYTHORN	04/25/06	7.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	04/25/06	4.00	FACTUAL AND LEGAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	04/25/06	6.30	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/25/06	9.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	04/25/06	3.90	UPDATE BINDERS OF LEGAL AND FACTUAL RESEARCH FOR TEAM OF 12 ATTORNEYS (3.3); MANAGE INFLOW OF DOCUMENTS (.6)
BRANDT	04/26/06	2.10	CONFERENCE REGARDING COMPLAINT, A. SHAPIRO, B. CONNELLY (.8); REVIEW DRAFT RESPONSE ON 2004 (.4); REVIEW EMAIL A. WOLF REGARDING PLEADING (.3); EMAILS REGARDING 2004 AND COMMENT ON CORRESPONDENCE REGARDING SAME (.6)
ROSENBERG	04/26/06	.50	TELEPHONE CONFERENCE WITH M. GRAY REGARDING GM PRODUCTION (.2); REVIEW AND COMMENT ON DRAFT CORRESPONDENCE TO GM REGARDING DISCOVERY (2X) (.3)
BROUDE	04/26/06	6.00	REVIEWING COMPLAINT (4.50); MEETS WITH H.

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			BAER, B. CONNELLY, S. KANE REGARDING SAME (1.50)
CONNELLY	04/26/06	6.40	CONFERENCES WITH J. BRANDT REGARDING LETTER ON 2004 ISSUES (.20), CONFERENCE WITH B. ROSENBERG REGARDING 2004 ISSUES (.10), REVISE LETTER REGARDING 2004 ISSUES (.20), MEETING WITH BROUDE, KANE REGARDING CAUSES OF ACTION FOR COMPLAINT (.60), REVISE DRAFT COMPLAINT (3.80), MEETING WITH BRANDT, A. SHAPIRO, KANE, PRICE REGARDING POTENTIAL CLAIMS FOR COMPLAINT (1.00), CONFERENCE WITH S. KANE REGARDING COMPLAINT (.50)
SEIDER	04/26/06	1.00	WORK ON DRAFT COMPLAINT
SHAPIRO	04/26/06	2.70	REVIEW DRAFT COMPLAINT (.90); CONFERENCE WITH B. CONNELLY, S. KANE, T. PRICE AND J. BRANDT REGARDING SAME (1.0); REVIEW MEMO REGARDING STANDING (.80)
BAER, JR	04/26/06	1.40	PREPARE FOR AND MEET WITH M. BROUDE, B. CONNELLY, AND S. KANE REGARDING DRAFT COMPLAINT (1.4)
KANE	04/26/06	15.00	ATTEND TO CLAIMS AND DEFENSES
WEISS	04/26/06	1.40	CONTINUED RESEARCH REGARDING POSSIBLE GM LITIGATION AND RELATED ISSUES (0.9); RELATED CORRESPONDENCE TO LITIGATION TEAM REGARDING SAME (0.2); RELATED TELEPHONE CONFERENCES WITH M. BROUDE AND J. SPERLING (0.3)
WHEATLEY	04/26/06	.80	REVIEW DRAFT PLEADING AND COMMENT ON SAME
PURDY	04/26/06	4.40	REVISION OF CAUSES OF ACTION RIDER
CRAYTHORN	04/26/06	11.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	04/26/06	7.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	04/26/06	6.60	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	04/26/06	9.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	04/26/06	1.80	LOCATE ANALYST REPORTS AND BANKRUPTCY PLEADINGS FOR T. PRICE.
BRANDT	04/27/06	2.20	REVIEW CORRESPONDENCE FROM WEIL GOTSHAL E 2004 (.4); REVIEW AND COMMENT ON DRAFT COMPLAINT (.1.5); TELEPHONE CONFERENCE A. WOLF COMPLAINT (.3)
ROSENBERG	04/27/06	.40	REVIEW GM CORRESPONDENCE REGARDING 2004 DISCOVERY (.2); REVIEW MEMORANDUM REGARDING VENUE FOR CAUSES OF ACTION (.2)
BROUDE	04/27/06	1.80	REVIEWING COMPLAINT (1.40); MEET WITH B. CONNELLY, S. KANE REGARDING SAME (0.40)
CONNELLY	04/27/06	8.90	REVIEW AND REVISE DRAFT COMPLAINT (8.50), CONFERENCE WITH S. KANE REGARDING COMPLAINT, CLAIMS FOR RELIEF (.40)

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SEIDER	04/27/06	2.10	MULTIPLE EMAILS WITH LATHAM REGARDING ISSUES FOR DRAFT COMPLAINT (.80); REVIEW UPDATED DRAFT AND FOLLOW UP ON SAME (1.30)
SHAPIRO	04/27/06	.10	REVIEW ARTICLE ON RECENT CASES RELEVANT TO CLAIMS
KANE	04/27/06	15.00	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	04/27/06	3.50	REVIEW, EDIT, AND COMMENT UPON DRAFT WORK PRODUCT RELATED TO DELPHI CLAIMS AND DEFENSES, INCLUDING MARKUPS AND EMAILS RELATED TO SAME
PURDY	04/27/06	1.30	CONDUCT VARIOUS DISCRETE CAUSE OF ACTION RESEARCH PRODUCTS TO CONFIRM VALIDITY OF CAUSES OF ACTION AS DRAFTED
SIRI	04/27/06	7.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES AND DISCUSSIONS WITH S. KANE REGARDING SAME (7.6)
CRAYTHORN	04/27/06	11.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	04/27/06	5.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (5.2); TELECONFERENCE WITH S. KANE AND A. SIRI REGARDING SAME (0.7)
SEITZ	04/27/06	4.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	04/27/06	10.20	CONFER WITH B. CONNELLY REGARDING NEWLY RECEIVED DOCUMENTS (.1); CONFER WITH B. CONNELLY AND S. KANE REGARDING PREPARATION OF DOCUMENT TO SEND TO CREDITORS COMMITTEE (.4); CREATE EMAIL LIST OF CREDITORS COMMITTEE FOR S. KANE (1.2); PREPARE AND PROOFREAD DOCUMENT FOR PRESENTATION TO CREDITORS COMMITTEE (8.5)
BRANDT	04/28/06	5.10	CONFERENCES TEAM REGARDING CAUSES OF ACTION (.8); REVIEW AND COMMENT ON DRAFT COMPLAINT; PLUS REVIEW RELATED DOCUMENTS FROM DELPHI REGARDING (2.1); CONFERENCE GM COUNSEL REGARDING DOCUMENT PRODUCTION (2.2)
ROSENBERG	04/28/06	2.20	TELEPHONE CONFERENCE WITH J. BRANDT REGARDING MEETING WITH GM (.2); REVIEW CORRESPONDENCE OF DEBTOR TO COURT REGARDING GM REQUEST FOR ADJOURNMENT (+ EXHIBITS) (.5); CONFERENCE WITH GM REGARDING 2004 PRODUCTION (1.5)
BROUDE	04/28/06	1.50	MEET WITH R. ROTHMAN, M. GREY, B. CONNELLY, J. BRANDT, R. ROSENBERG, A. WHEATLEY REGARDING GM DISCOVERY (1.50)
CONNELLY	04/28/06	3.80	PREPARE FOR MEETING FOR GM COUNSEL (.50); MEET AND CONFER WITH GM COUNSEL, B. ROSENBERG, J. BRANDT, M. BROUDE (1.50), REVIEW NEW DOCUMENTS FOR DELPHI (1.80)
KANE	04/28/06	3.00	ATTEND TO CLAIMS AND DEFENSES

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WHEATLEY	04/28/06	1.80	PARTICIPATE VIA TELECONFERENCE IN MEET AND CONFER WITH GM REGARDING OUTSTANDING 2004 REQUESTS
SIRI	04/28/06	6.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES AND DISCUSSIONS WITH S. KANE AND J. BENGELS REGARDING SAME (6.8)
CRAYTHORN	04/28/06	7.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	04/28/06	3.30	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	04/28/06	1.40	EMAIL CORRESPONDENCE WITH DELPHI TEAM REGARDING NEW DOCUMENTS RECEIVED (.6); ORGANIZE SAME AND DISTRIBUTE (.8)
ROSENBERG	04/29/06	2.50	REVIEW AND FURTHER REVISE OF REVISED DRAFT COMPLAINT AGAINST GM (2.5)
WEISS	04/30/06	1.60	REVIEW SUMMARY OF POSSIBLE CLAIMS AND CAUSES OF ACTION W/R/T GM (1.6)
WHEATLEY	04/30/06	.80	REVIEW UPDATED WORK PRODUCT RELATED TO DELPHI CLAIMS AND DEFENSES

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	56.70	775.00	43,942.50	PARTNER, SR.
B J PRAGER	05991	1.20	775.00	930.00	PARTNER, SR.
R J ROSENBERG	00276	12.10	850.00	10,285.00	PARTNER, SR.
MA BROUDE	03513	24.80	750.00	18,600.00	PARTNER, JR.
B G CONNELLY	02456	99.60	650.00	64,740.00	PARTNER, JR.
HF KAISER	03111	4.10	650.00	2,665.00	PARTNER, JR.
M A SEIDER	01754	17.00	775.00	13,175.00	PARTNER, JR.
AAE SHAPIRO	02117	4.30	695.00	2,988.50	PARTNER, JR.
S BLOCK-LIEB	05851	22.80	650.00	14,820.00	OF COUNSEL
H P BAER, JR	03975	3.70	570.00	2,109.00	ASSOCIATE, SR.
S H KANE	04045	244.00	545.00	132,980.00	ASSOCIATE, SR.
L MATHEWS	04220	.40	515.00	206.00	ASSOCIATE, SR.
M RIELA	04158	.50	490.00	245.00	ASSOCIATE, SR.
J W WEISS	03572	5.20	515.00	2,678.00	ASSOCIATE, SR.
A K WHEATLEY	03931	166.80	570.00	95,076.00	ASSOCIATE, SR.
A MAUL	03863	59.90	390.00	23,361.00	ASSOCIATE, JR.
AM PURDY	07483	106.50	460.00	48,990.00	ASSOCIATE, JR.
A SIRI	04131	139.00	390.00	54,210.00	ASSOCIATE, JR.
D G CRAYTHORN	04064	184.60	345.00	63,687.00	ASSOC (BAR PDG)
C L HINKLE	07871	107.90	345.00	37,225.50	ASSOC (BAR PDG)
T R PRICE	07861	134.30	345.00	46,333.50	ASSOC (BAR PDG)
S E SEITZ	07876	182.20	345.00	62,859.00	ASSOC (BAR PDG)
R L AHMADI	30556	.20	175.00	35.00	PARALEGAL
A C KING	17197	74.50	175.00	13,037.50	PARALEGAL
L A SALCEDO	17175	1.20	190.00	228.00	PARALEGAL
J L BENGELS	55213	3.50	115.00	402.50	PROF STAFF
<b>TOTAL</b>		<b>1,657.00</b>		<b>755,809.00</b>	

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CLIENT: 042036

MATTER: 042036-0018

NAME: DELPHI

NAME: SEC AND CLASS ACTION ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	04/04/06	.30	REVIEW GM LIMITED RESPONSE REGARDING JOINT INTEREST AGREEMENT (.3)
HINKLE	04/04/06	2.20	DRAFT MEMORANDUM REGARDING [REDACTED]
WEISS	04/06/06	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
HINKLE	04/06/06	7.10	DRAFT MEMORANDUM REGARDING [REDACTED]
HINKLE	04/07/06	.40	DRAFT MEMORANDUM REGARDING [REDACTED]
HINKLE	04/08/06	2.00	DRAFT MEMORANDUM REGARDING [REDACTED]
BROUDE	04/10/06	.70	REVIEWING CORPORATE GOVERNANCE MEMORANDUM (0.70)
HINKLE	04/10/06	9.20	DRAFT MEMORANDUM REGARDING [REDACTED]
ROSENBERG	04/11/06	5.00	CONFERENCE WITH COMPANY REGARDING SECURITIES AND EXCHANGE COMMISSION ISSUES (5.0)
BROUDE	04/11/06	5.40	MEET WITH DELPHI REGARDING SEC/DOJ ISSUES (5.40)
SEIDER	04/11/06	1.00	MEETING WITH COMPANY'S COUNSEL REGARDING STATUS OF SEC INVESTIGATION
SEIDER	04/11/06	1.80	MEET WITH LATHAM REGARDING STATUS OF VARIOUS ISSUES UNDER INVESTIGATION; FOLLOW UP OFFICE CONFERENCE AND TELEPHONE CALL WITH LATHAM REGARDING DEVELOPMENTS IN VARIOUS SEC INVESTIGATIONS
HINKLE	04/11/06	4.00	DRAFT MEMORANDUM REGARDING [REDACTED]
ROSENBERG	04/12/06	.80	CONFERENCE WITH L&W TEAM REGARDING SECURITIES AND EXCHANGE COMMISSION INVESTIGATION AND GM (.8)
BROUDE	04/12/06	.50	MEET WITH J. BRANDT, R. ROSENBERG, B. CONNELLY REGARDING SEC MEETING (0.50)
ROSENBERG	04/13/06	.30	REVIEW SUMMARY OF MEETINGS REGARDING SECURITIES AND EXCHANGE COMMISSION INVESTIGATION (.3)
BROUDE	04/13/06	4.90	WRITE-UP OF NOTES REGARDING SEC INVESTIGATION (4.90)
BROUDE	04/14/06	2.90	REVIEWING SEC INVESTIGATION MATERIAL (2.90)

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SEIDER	04/17/06	.30	REVIEW SUMMARY OF 4/11 MEETING; FOLLOW UP ON SAME
HINKLE	04/20/06	7.20	DRAFT MEMORANDUM REGARDING [REDACTED] [REDACTED]
HINKLE	04/21/06	10.70	DRAFT MEMORANDUM REGARDING [REDACTED] [REDACTED]
BROUDE	04/24/06	1.10	REVIEWING SEC MATERIALS (1.10)
ROSENBERG	04/25/06	.20	TELEPHONE CONFERENCE WITH J. PAPELIAN REGARDING PAYMENTS TO D'S & O'S (.2)
BROUDE	04/25/06	.50	REVIEWING D&O MEMORANDUM (0.50)
BROUDE	04/27/06	2.00	REVIEWING D&O MEMORANDUM (1.50); MEET WITH C. HINKLE REGARDING SAME (0.50)
HINKLE	04/27/06	.60	CONFERENCE WITH M. BROUDE REGARDING [REDACTED] [REDACTED]
HINKLE	04/28/06	.50	REVISE MEMORANDUM REGARDING [REDACTED] [REDACTED]

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	6.60	850.00	5,610.00	PARTNER, SR.
MA BROUDE	03513	18.00	750.00	13,500.00	PARTNER, JR.
M A SEIDER	01754	3.10	775.00	2,402.50	PARTNER, JR.
J W WEISS	03572	.30	515.00	154.50	ASSOCIATE, SR.
C L HINKLE	07871	43.90	345.00	15,145.50	ASSOC (BAR PDG)
<b>TOTAL</b>		<b>71.90</b>		<b>36,812.50</b>	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0019

NAME: NON-WORKING TRAVEL TIME

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
TRUDING	04/04/06	4.00	NON-WORKING TRAVEL (4);
TRUDING	04/05/06	4.50	NON-WORKING TRAVEL (4.5)
LIGHTDALE	04/25/06	4.00	TRAVEL TO TROY, MI
BAER, JR	04/28/06	4.00	TRAVEL FROM DEPOSITION (4.0)
NECKERS	04/28/06	3.50	TRAVEL TO AND FROM DEPOSITIONS (3.5)
LIGHTDALE	04/28/06	4.90	RETURN FORM TROY, MI

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
H P BAER, JR	03975	4.00	570.00	2,280.00	ASSOCIATE, SR.
J S NECKERS	04052	3.50	390.00	1,365.00	ASSOCIATE, JR.
B D TRUDING	07873	8.50	345.00	2,932.50	ASSOCIATE, JR.
S M LIGHTDALE	04084	8.90	345.00	3,070.50	ASSOC (BAR PDG)
TOTAL		24.90		9,648.00	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0021

NAME: INTERCOMPANY CLAIMS &

SUBSTANTIVE CONSOLIDATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SPERLING	04/03/06	2.30	JURISDICTION QUESTION RESEARCH AND MEMO (1.8); REVISE JURISDICTION SECTION FROM PREVIOUS MEMO PER J. FURST'S REQUEST (0.5)
KOLBE	04/05/06	7.10	RESEARCH SUBSTANTIVE CONSOLIDATION DOCTRINE IN SECOND CIRCUIT LAW;
KOLBE	04/06/06	8.20	RESEARCH SUBSTANTIVE CONSOLIDATION DOCTRINE IN SECOND CIRCUIT LAW;
KOLBE	04/07/06	6.10	RESEARCH SUBSTANTIVE CONSOLIDATION DOCTRINE IN SECOND CIRCUIT LAW;
KOLBE	04/10/06	7.60	RESEARCH SUBSTANTIVE CONSOLIDATION LAW IN THE SECOND CIRCUIT IN PREPARATION FOR DRAFTING MEMORANDUM EXPLAINING CURRENT STATUS OF THE DOCTRINE
KOLBE	04/11/06	10.30	RESEARCH SUBSTANTIVE CONSOLIDATION LAW IN THE SECOND CIRCUIT IN PREPARATION FOR DRAFTING MEMORANDUM EXPLAINING CURRENT STATUS OF THE DOCTRINE (5.2); DRAFT MEMORANDUM EXPLAINING CURRENT STATUS OF SUBSTANTIVE CONSOLIDATION LAW IN 2D CIRCUIT (5.1)
SPERLING	04/11/06	1.70	CONTINUES RESEARCH, REVIEW AND REVISE MEMO TO J. FURST REGARDING JURISDICTION ISSUES
KOLBE	04/12/06	11.10	DRAFT MEMORANDUM EXPLAINING CURRENT STATUS OF SUBSTANTIVE CONSOLIDATION LAW IN 2D CIRCUIT
KOLBE	04/13/06	10.90	DRAFT MEMORANDUM EXPLAINING CURRENT STATUS OF SUBSTANTIVE CONSOLIDATION LAW IN 2D CIRCUIT
KOLBE	04/14/06	11.40	DRAFT MEMORANDUM EXPLAINING CURRENT STATUS OF SUBSTANTIVE CONSOLIDATION LAW IN 2D CIRCUIT
BROUDE	04/19/06	1.90	REVIEWING MEMORANDUM REGARDING SUBSTANTIVE CONSOLIDATION (1.90)
BROUDE	04/20/06	2.70	REVIEWING SUBSTANTIVE CONSOLIDATION MEMO (2.70)
BROUDE	04/21/06	.40	MEET WITH J. KOLBE REGARDING SUB CON MEMORANDUM (0.40)
KOLBE	04/24/06	3.90	REVISE MEMORANDUM DESCRIBING SUBSTANTIVE CONSOLIDATION DOCTRINE IN THE 2ND CIR.
KOLBE	04/25/06	3.70	REVISE MEMORANDUM DESCRIBING SUBSTANTIVE CONSOLIDATION DOCTRINE IN THE 2ND CIR.
ROSENBERG	04/26/06	.30	REVIEW CHART OF INTERCOMPANY OBLIGATIONS (.3)
KOLBE	04/26/06	4.60	REVISE MEMORANDUM ANALYZING SUBSTANTIVE CONSOLIDATION DOCTRINE IN THE 2D. CIR.

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KOLBE	04/28/06	.80	REVISE MEMORANDUM ANALYZING SUBSTANTIVE CONSOLIDATION DOCTRINE IN THE 2D. CIR.
KOLBE	04/30/06	4.90	REVISE MEMORANDUM ANALYZING SUBSTANTIVE CONSOLIDATION DOCTRINE IN THE 2D. CIR.

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.30	850.00	255.00	PARTNER, SR.
MA BROUDE	03513	5.00	750.00	3,750.00	PARTNER, JR.
J A KOLBE	07854	90.60	345.00	31,257.00	ASSOC (BAR PDG)
J H SPERLING	04132	4.00	345.00	1,380.00	ASSOC (BAR PDG)
TOTAL		99.90		36,642.00	

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COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
04/01/06	TELECOPYING	TELECOPYING 17026938547 , DELPHI	L A SALCEDO		41.25
04/03/06	TELECOPYING	042036-0000 DELPHI TELECOPYING 17026938547 , FAX TO S. RIEMER 042036-0000 FAX TO S. RIEMER	M RIELA		25.00
04/06/06	TELECOPYING	TELECOPYING TELECOPYING 18132295322 , 042036-0000 SANDRA REIMER	L A SALCEDO		42.50
04/12/06	TELECOPYING	TELECOPYING TELECOPYING 12123108007 , 042036-0000	J E BRANDT		2.50
04/12/06	TELECOPYING	TELECOPYING TELECOPYING 011441590622856 , 042036- 0000	E RUIZ		36.25
04/12/06	TELECOPYING	TELECOPYING TELECOPYING 011441590622856 , 042036- 0000	M RIELA		30.00
04/19/06	TELECOPYING	TELECOPYING TELECOPYING 12128721002 , 042036-0000	R J ROSENBERG		8.75
04/19/06	TELECOPYING	TELECOPYING TELECOPYING 12128721002 , 042036-0000	JO ANN M HIGGINS		8.75
04/20/06	TELECOPYING	TELECOPYING TELECOPYING 12128721002 , 042036-	R J ROSENBERG		10.00
04/21/06	TELECOPYING	TELECOPYING TELECOPYING 12026384231 , 042036-0000 JOHN WEISS	L A SALCEDO		27.50
04/25/06	TELECOPYING	TELECOPYING TELECOPYING 12134306407 , 042036-0000 TOM JERMAN	R J ROSENBERG		2.50
04/25/06	TELECOPYING	TELECOPYING TELECOPYING 12122391311 , 042036-0000 LOWELL PETERSON	R J ROSENBERG		2.50
04/25/06	TELECOPYING	TELECOPYING TELECOPYING 13124078501 , 042036-0000 JOHN WM. BUTLE	R J ROSENBERG		2.50
04/25/06	TELECOPYING	TELECOPYING TELECOPYING 12029428484 , 042036-0000 DAVID WILSON	R J ROSENBERG		2.50
04/25/06	TELECOPYING	TELECOPYING TELECOPYING 13124078501 , 042036-0000 JOHN WM. BUTLER	R J ROSENBERG		2.50
04/25/06	TELECOPYING	TELECOPYING TELECOPYING 12488133251 , 042036-0000 J PAPLIAN	R J ROSENBERG		2.50
04/25/06	TELECOPYING	TELECOPYING TELECOPYING 12488132491 , 042036-0000 D SHERBIN	R J ROSENBERG		2.50
		** TOTAL TELECOPYING			250

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03/17/06	TELEPHONE	TELEPHONE USER DEFINED 1:01370 USER DEFINED 2:ROSENBERG, ROBERT J.	R J ROSENBERG	.43
03/23/06	TELEPHONE	TELEPHONE 07649 LEAVITT, ALAN L	A L LEAVITT	12.04
03/28/06	TELEPHONE	TELEPHONE USER DEFINED 1:01704 USER DEFINED 2:WEISS, JOHN W.	J W WEISS	2.03
03/30/06	TELEPHONE	TELEPHONE USER DEFINED 1:07632 USER DEFINED 2:STRUVE, ROBIN L	RL STRUVE	.43
03/30/06	TELEPHONE	TELEPHONE USER DEFINED 1:03086 USER DEFINED 2:GRANT, SUSAN D.	S D GRANT	.43
03/31/06	TELEPHONE	TELEPHONE USER DEFINED 1:02913 USER DEFINED 2:FELSBERG, THOMAS E	T E FELSBERG	65.91
04/03/06	TELEPHONE	TELEPHONE 01278 BRANDT, JAMES E.	J E BRANDT	1.72
04/03/06	TELEPHONE	TELEPHONE 02913 FELSBERG, THOMAS E	T E FELSBERG	30.42
04/03/06	TELEPHONE	TELEPHONE 02309	UNASSIGNED EXT. UNASSIGNED EXT.	1.11
04/04/06	TELEPHONE	TELEPHONE 01228 CONFERENCE ROOM 9A	UNASSIGNED EXT. UNASSIGNED EXT.	18.49
04/04/06	TELEPHONE	TELEPHONE 01884 FURST III, JOSEPH	J FURST III	6.82
04/04/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	1.29
04/05/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	11.18
04/06/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA	.37
04/07/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	1.48
04/10/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	18.06
04/10/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	1.23
04/11/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	8.17
04/11/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	4.12
04/11/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	9.03
04/12/06	TELEPHONE	TELEPHONE 03874 LYNCH, MICHELLE D	MICHELLE D LYNCH	1.29
04/12/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	.86
04/14/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	.43
04/14/06	TELEPHONE	TELEPHONE 01776 LIGHTDALE, SARAH M	S M LIGHTDALE	.86
04/17/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	.86
04/18/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	4.80
04/18/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	6.88
04/18/06	TELEPHONE	TELEPHONE 07810 CASEY, BRIAN	B CASEY	.43
04/19/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA	1.66
04/19/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	.43
04/19/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	15.05
04/20/06	TELEPHONE	TELEPHONE 01864	L A SALCEDO	.43

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04/21/06	TELEPHONE	SALCEDO, LESLIE ANN TELEPHONE 01884 FURST III, JOSEPH	J FURST III	.86
04/21/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	.43
04/21/06	TELEPHONE	TELEPHONE 07633 SIMON, KEITH	K SIMON	.80
04/24/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	.43
04/24/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	2.15
04/24/06	TELEPHONE	TELEPHONE 07658	UNASSIGNED EXT. UNASSIGNED EXT.	.86
04/24/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	.43
04/24/06	TELEPHONE	TELEPHONE 02630	UNASSIGNED EXT. UNASSIGNED EXT.	.43
04/25/06	TELEPHONE	TELEPHONE 01884 FURST III, JOSEPH	J FURST III	.43
04/25/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	1.72
04/25/06	TELEPHONE	TELEPHONE 03874 LYNCH, MICHELLE D	MICHELLE D LYNCH	.43
04/25/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	.86
04/25/06	TELEPHONE	TELEPHONE 03068 ANECHINO, NICOLE S	N S ANECHINO	6.45
04/25/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	3.01
04/25/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING	.86
04/25/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA	2.58
04/26/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	3.01
04/26/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	2.15
04/26/06	TELEPHONE	TELEPHONE 07633 SIMON, KEITH	K SIMON	1.29
04/26/06	TELEPHONE	TELEPHONE 07007 NECKERS, JOEL S	J S NECKERS	2.58
04/26/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	1.72
04/26/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING	.86
04/26/06	TELEPHONE	TELEPHONE 03068 ANECHINO, NICOLE S	N S ANECHINO	.43
04/27/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	.86
04/27/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	3.87
04/27/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	2.58
04/27/06	TELEPHONE	TELEPHONE 07633 SIMON, KEITH	K SIMON	3.01
04/28/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	1.29
04/28/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	2.89
04/28/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	6.45
04/28/06	TELEPHONE	TELEPHONE 07665	UNASSIGNED EXT. UNASSIGNED EXT.	6.88
04/28/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	.86
04/28/06	TELEPHONE	TELEPHONE 03039 DIAZ, MARIA	M DIAZ	.43

\*\* TOTAL TELEPHONE 292.63

03/28/06	FEDERAL EXPRESS	LESLIE SALCEDO NEW YORK CITYNY 10022 855757746306 03/28/06	L A SALCEDO	5.42
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03/29/06	FEDERAL EXPRESS	342366386 MARLANE MELICAN NEW YORK CITYNY 10017 722538183710 03/29/06 343681984	L A SALCEDO	5.42
03/29/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538183700 03/29/06 343681984	L A SALCEDO	5.42
03/29/06	FEDERAL EXPRESS	ALICIA M. LEONARD NEW YORK CITYNY 10004 722538183721 03/29/06 343681984	L A SALCEDO	5.42
03/29/06	FEDERAL EXPRESS	DAVID SHERBIN, ESQ TROY MI 48098 722538183695 03/29/06 343681984	L A SALCEDO	7.10
03/29/06	FEDERAL EXPRESS	John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538183743 03/29/06 343681984	L A SALCEDO	7.32
03/30/06	FEDERAL EXPRESS	JAMAUL D CANNON LOS ANGELESCA 90013 852718385383 03/30/06 343681984	M A SEIDER	20.59
03/31/06	FEDERAL EXPRESS	SANDRA A RIEMER LANDERS LAS VEGASNV 89109 852718387088 03/31/06 343681984	L A SALCEDO	30.24
03/31/06	FEDERAL EXPRESS	Leslie Salcedo NEW YORK CITYNY 10022 792058597068 03/31/06 343681984	L A SALCEDO	9.17
04/03/06	FEDERAL EXPRESS	MARY P MITCHELL PITTSBURGH PA 15219 852718387125 04/03/06 343681984	L A SALCEDO	28.44
04/03/06	FEDERAL EXPRESS	AMANDA PARKS NEW YORK CITYNY 10017 852718387103 04/03/06 343681984	L A SALCEDO	13.72
04/03/06	FEDERAL EXPRESS	LAURA SCURLOCK FORT WORTH TX 76102 852718387114 04/03/06 343681984	L A SALCEDO	34.33
04/03/06	FEDERAL EXPRESS	ISAAC LEE NEW YORK CITYNY 10022 852718387099 04/03/06 343681984	L A SALCEDO	13.05
04/04/06	FEDERAL EXPRESS	SEAN CORCORAN/KAREN CRAFT TROY MI 48098 722538184647 04/04/06 343681984	L A SALCEDO	7.06
04/04/06	FEDERAL EXPRESS	HONORABLE ROBERT D. DRAIN NEW YORK CITYNY 10004 722538184669 04/04/06 343681984	L A SALCEDO	5.40
04/04/06	FEDERAL EXPRESS	MARLANE MELICAN NEW YORK CITYNY 10017 722538184691 04/04/06 343681984	L A SALCEDO	5.40
04/04/06	FEDERAL EXPRESS	KENNETH ZIMAN/ROBERT H. TRUST NEW YORK CITYNY 10017 722538184658 04/04/06 343681984	L A SALCEDO	5.40
04/04/06	FEDERAL EXPRESS	John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538184670 04/04/06 343681984	L A SALCEDO	7.28
04/04/06	FEDERAL EXPRESS	DEIRDRE A.MARTINI NEW YORK CITYNY 10004	L A SALCEDO	5.40

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		722538184680 04/04/06 343681984		
04/05/06	FEDERAL EXPRESS	Robert E. Weiss Esq. DETROITMI 48226	L A SALCEDO	7.06
		722538184923 04/05/06 345007485		
04/05/06	FEDERAL EXPRESS	ALICIA M. LEONARD NEW YORK CITYNY 10004	L A SALCEDO	5.40
		722538184956 04/05/06 345007485		
04/05/06	FEDERAL EXPRESS	THOMAS E. LAURIA MIAMIFL 33131	L A SALCEDO	7.61
		722538184934 04/05/06 345007485		
04/05/06	FEDERAL EXPRESS	GLEN M. KURTZ NEW YORK CITYNY 10036	L A SALCEDO	5.40
		722538184967 04/05/06 345007485		
04/05/06	FEDERAL EXPRESS	EDWARD M. FOX, ESQ. NEW YORK CITYNY 10022	L A SALCEDO	5.40
		722538184945 04/05/06 345007485		
04/05/06	FEDERAL EXPRESS	SEAN CORCORAN TROY MI 48098 722538184864	L A SALCEDO	7.06
		04/05/06 345007485		
04/05/06	FEDERAL EXPRESS	MARLANE MELICAN NEW YORK CITYNY 10017	L A SALCEDO	5.40
		722538184897 04/05/06 345007485		
04/05/06	FEDERAL EXPRESS	BIENENSTOCK, ESQ. NEW YORK CITYNY 10153	L A SALCEDO	5.40
		722538184912 04/05/06 345007485		
04/05/06	FEDERAL EXPRESS	John Wm. Butler/JOHN K.LYONS CHICAGOIL	L A SALCEDO	7.28
		60606 722538184886 04/05/06 345007485		
04/07/06	FEDERAL EXPRESS	THOMAS E. LAURIA MIAMIFL 33131	R L AHMADI	7.61
		722538185390 04/07/06 345007485		
04/07/06	FEDERAL EXPRESS	ALICIA M LEONARD NEW YORK CITYNY 10004	L A SALCEDO	5.40
		722538185448 04/07/06 345007485		
04/07/06	FEDERAL EXPRESS	John Wm. Butler/JOHN K.LYONS CHICAGOIL	L A SALCEDO	7.28
		60606 722538185460 04/07/06 345007485		
04/07/06	FEDERAL EXPRESS	DEIRDRE A MARTINI NEW YORK CITYNY 10004	L A SALCEDO	5.40
		722538185459 04/07/06 345007485		
04/07/06	FEDERAL EXPRESS	KAYALYN A MARAFIOTI NEW YORK CITYNY 10036	L A SALCEDO	5.40
		722538185437 04/07/06 345007485		
04/07/06	FEDERAL EXPRESS	THOMAS E. LAURIA MIAMIFL 33131	R L AHMADI	7.61
		722538185404 04/07/06 345007485		
04/07/06	FEDERAL EXPRESS	HON. ROBERT D. DRAIN NEW YORK CITYNY 10004	L A SALCEDO	5.40
		722538185389 04/07/06 345007485		
04/10/06	FEDERAL EXPRESS	MARC MAINELLI/FINANCIAL	S M LIGHTDALE	5.23
		SPONSO NEW YORK CITYNY 10017		
		835426443939 04/10/06 345007485		
04/17/06	FEDERAL EXPRESS	KEITH SIMON CHICAGOIL 60606	E RUIZ	39.51

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		846980663945 04/17/06 346376783		
04/20/06	FEDERAL EXPRESS	BIENENSTOCK, ESQ. NEW YORK CITYNY 10153 722538187977 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	MARYANN BERETON MORRISTOWN NJ 07960 722538188024 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	ROBERT J. STARK NEW YORK CITYNY 10036 722538188035 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	DANIEL D. DOYLE/N FRANKE ST. LOUISMO 63105 722538188057 04/20/06 347692774	L A SALCEDO	7.28
04/20/06	FEDERAL EXPRESS	Mark Schonfeld, Regional Dir NEW YORK NY 10281 722538188068 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	MICHAEL D. WARNER FORT WORTH TX 76102 722538188079 04/20/06 347692774	L A SALCEDO	7.61
04/20/06	FEDERAL EXPRESS	STEVEN M. CIMALORE WILMINGTON DE 19890 722538188080 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	DOUGLAS P. BARTNER NEW YORK CITYNY 10022 722538187966 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	HON. ROBERT D. DRAIN NEW YORK CITYNY 10004 722538188013 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	PAUL W. ANDERSON SAN JOSE CA 95131 722538187988 04/20/06 347692774	L A SALCEDO	8.18
04/20/06	FEDERAL EXPRESS	MICHELLE ROBSON LOS ANGELESCA 90025 722538187999 04/20/06 347692774	L A SALCEDO	8.18
04/20/06	FEDERAL EXPRESS	STEVEN J. REISMAN NEW YORK CITYNY 10178 722538188002 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	Robert E. Weiss Esq. DETROITMI 48226 722538187576 04/20/06 347692774	L A SALCEDO	7.06
04/20/06	FEDERAL EXPRESS	RANDALL S. EISENBERG NEW YORK CITYNY 10036 722538187587 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	CARRIE L. SCHIFF BROOMFIELD CO 80021 722538187598 04/20/06 347692774	L A SALCEDO	7.84
04/20/06	FEDERAL EXPRESS	BRUCE SIMON NEW YORK CITYNY 10036 722538187602 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	DONALD BERNSTEIN NEW YORK CITYNY 10017 722538187613 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	MICHAEL NEFKENS TROY MI 48098 722538187624 04/20/06	L A SALCEDO	7.06

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04/20/06	FEDERAL EXPRESS	347692774 SEAN CORCORAN / KAREN CRAFT TROY MI 48098 722538187635	L A SALCEDO	7.06
04/20/06	FEDERAL EXPRESS	04/20/06 347692774 MELISSA KNOLLS CHICAGOIL 60610 722538187646 04/20/06	L A SALCEDO	7.28
04/20/06	FEDERAL EXPRESS	347692774 DAVID D. CLEARY/MOHSIN N. KHAM CHICAGOIL 60606 722538187657 04/20/06	L A SALCEDO	7.28
04/20/06	FEDERAL EXPRESS	347692774 VILMA FRANCIS NEW YORK CITYNY 10017 722538187668 04/20/06	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	347692774 RICHARD LEE CHAMBERS 111 AUSTIN TX 78735 722538187543	L A SALCEDO	7.84
04/20/06	FEDERAL EXPRESS	04/20/06 347692774 THOMAS MOERS MAYER NEW YORK CITYNY 10036 722538187679 04/20/06	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	347692774 VALERIE VENABLE HUNTERSVILLE NC 28078 722538187554 04/20/06	L A SALCEDO	7.06
04/20/06	FEDERAL EXPRESS	347692774 Internal Revenue Service NEW YORK CITYNY 10007 722538187680 04/20/06	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	347692774 LONIE A. HASSEL WASHINGTON DC 20006 722538187565 04/20/06	L A SALCEDO	6.27
04/20/06	FEDERAL EXPRESS	347692774 THOMAS F. MAHER / RICHARD DUKE NEW YORK CITYNY 10017 722538187705 04/20/06	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	347692774 STEPHEN H. GROSS NEW YORK CITYNY 10165 722538187716 04/20/06	L A SALCEDO	16.40
04/20/06	FEDERAL EXPRESS	347692774 INSOLVENCY DEPT DETROITMI 48226 722538187727 04/20/06	L A SALCEDO	7.06
04/20/06	FEDERAL EXPRESS	347692774 ROBERT SIEGEL LOS ANGELESCA 90071 722538187750 04/20/06	L A SALCEDO	8.18
04/20/06	FEDERAL EXPRESS	347692774 John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538187771	L A SALCEDO	7.28
04/20/06	FEDERAL EXPRESS	04/20/06 347692774 KENNETH ZIMAN NEW YORK CITYNY 10017 722538187782 04/20/06	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	347692774 MARLENE MELICAN NEW YORK CITYNY 10017 722538187793 04/20/06	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	347692774 DAVID M. SHERBIN, ESQ. TROY MI 48098 722538187808 04/20/06	L A SALCEDO	7.06
04/20/06	FEDERAL EXPRESS	347692774 ALICIA M. LEONARD NEW YORK CITYNY 10004	L A SALCEDO	5.40

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04/20/06	FEDERAL EXPRESS	722538187819 04/20/06 347692774 BILL DERROUGH NEW YORK CITYNY 10022 722538187532 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	RALPH L. LANDY WASHINGTON DC 20005 722538187820 04/20/06 347692774	L A SALCEDO	6.27
04/20/06	FEDERAL EXPRESS	HENRY REICHARD DAYTON OH 45439 722538187690 04/20/06 347692774	L A SALCEDO	7.06
04/20/06	FEDERAL EXPRESS	KAYALYN A. MARAFIOTI / THOMAS NEW YORK CITYNY 10036 722538188090 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538187955 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	JEFFREY COHEN WASHINGTON DC 20005 722538187830 04/20/06 347692774	L A SALCEDO	6.27
04/20/06	FEDERAL EXPRESS	Tom A JermanRachel Janger WASHINGTON DC 20006 722538187841 04/20/06 347692774	L A SALCEDO	6.27
04/20/06	FEDERAL EXPRESS	JOSEPH T. MOLDOVAN ESQ. NEW YORK CITYNY 10022 722538187852 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	PATRICK HEALY, DANIEL FISHER NEW YORK CITYNY 10017 722538187863 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	JAMES LE LOS ANGELESCA 90066 722538187874 04/20/06 347692774	L A SALCEDO	8.18
04/20/06	FEDERAL EXPRESS	ALBERT TOGUT NEW YORK CITYNY 10119 722538187885 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	ALICIA M. LEONARD NEW YORK CITYNY 10004 722538187896 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	DEIRDRE A. MARTINI NEW YORK CITYNY 10004 722538187900 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	CHESTER B. SALOMAN NEW YORK CITYNY 10022 722538187911 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538187922 04/20/06 347692774	L A SALCEDO	7.28
04/20/06	FEDERAL EXPRESS	DAVID L RESNICK NEW YORK CITYNY 10020 722538187933 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	ROBERT W.DREMLUCK NEW YORK CITYNY 10020 722538187944 04/20/06 347692774	L A SALCEDO	5.40

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** TOTAL FEDERAL EXPRESS				706.34
02/25/06	LEXIS NEXIS	Lexis-Nexis Search--02/25/06	JH POVILL	379.80
02/26/06	LEXIS NEXIS	Lexis-Nexis Search--02/26/06	A SIRI	509.40
02/27/06	LEXIS NEXIS	Lexis-Nexis Search--02/27/06	A SIRI	1,003.50
02/28/06	LEXIS NEXIS	Lexis-Nexis Search--02/28/06	A SIRI	1,652.40
03/01/06	LEXIS NEXIS	Lexis-Nexis Search--03/01/06	A SIRI	2,149.65
03/01/06	LEXIS NEXIS	Lexis-Nexis Search--03/01/06	JH POVILL	95.40
03/02/06	LEXIS NEXIS	Lexis-Nexis Search--03/02/06	A SIRI	7.20
03/03/06	LEXIS NEXIS	Lexis-Nexis Search--03/03/06	A SIRI	701.33
03/13/06	LEXIS NEXIS	Lexis-Nexis Search--03/13/06	A SIRI	279.00
03/14/06	LEXIS NEXIS	Lexis-Nexis Search--03/14/06	A SIRI	434.25
03/14/06	LEXIS NEXIS	Lexis-Nexis Search--03/14/06	E K FINN	708.52
03/15/06	LEXIS NEXIS	Lexis-Nexis Search--03/15/06	A SIRI	518.40
03/16/06	LEXIS NEXIS	Lexis-Nexis Search--03/16/06	A SIRI	1,458.68
03/17/06	LEXIS NEXIS	Lexis-Nexis Search--03/17/06	A SIRI	438.30
03/17/06	LEXIS NEXIS	Lexis-Nexis Search--03/17/06	E K FINN	180.00
03/18/06	LEXIS NEXIS	Lexis-Nexis Search--03/18/06	D G CRAYTHORN	234.22
03/20/06	LEXIS NEXIS	Lexis-Nexis Search--03/20/06	T R PRICE	.02
03/20/06	LEXIS NEXIS	Lexis-Nexis Search--03/20/06	D G CRAYTHORN	237.60
03/20/06	LEXIS NEXIS	Lexis-Nexis Search--03/20/06	T R PRICE	504.90
03/20/06	LEXIS NEXIS	Lexis-Nexis Search--03/20/06	S E SEITZ	115.20
03/20/06	LEXIS NEXIS	Lexis-Nexis Search--03/20/06	A SIRI	910.13
03/21/06	LEXIS NEXIS	Lexis-Nexis Search--03/21/06	S E SEITZ	658.80
03/21/06	LEXIS NEXIS	Lexis-Nexis Search--03/21/06	A SIRI	193.50
03/21/06	LEXIS NEXIS	Lexis-Nexis Search--03/21/06	D G CRAYTHORN	397.80
03/21/06	LEXIS NEXIS	Lexis-Nexis Search--03/21/06	T R PRICE	1,143.90
03/21/06	LEXIS NEXIS	Lexis-Nexis Search--03/21/06	A MAUL	399.58
03/22/06	LEXIS NEXIS	Lexis-Nexis Search--03/22/06	S E SEITZ	106.20
03/22/06	LEXIS NEXIS	Lexis-Nexis Search--03/22/06	D G CRAYTHORN	231.30
03/22/06	LEXIS NEXIS	Lexis-Nexis Search--03/22/06	T R PRICE	168.30
03/22/06	LEXIS NEXIS	Lexis-Nexis Search--03/22/06	A SIRI	3,865.28
03/23/06	LEXIS NEXIS	Lexis-Nexis Search--03/23/06	A MAUL	418.25
03/23/06	LEXIS NEXIS	Lexis-Nexis Search--03/23/06	T R PRICE	336.60
03/23/06	LEXIS NEXIS	Lexis-Nexis Search--03/23/06	A SIRI	871.88
03/23/06	LEXIS NEXIS	Lexis-Nexis Search--03/23/06	S E SEITZ	667.80
03/24/06	LEXIS NEXIS	Lexis-Nexis Search--03/24/06	A SIRI	173.25
03/24/06	LEXIS NEXIS	Lexis-Nexis Search--03/24/06	T R PRICE	80.10
03/24/06	LEXIS NEXIS	Lexis-Nexis Search--03/24/06	D G CRAYTHORN	16.20
03/25/06	LEXIS NEXIS	Lexis-Nexis Search--03/25/06	T R PRICE	168.30
03/26/06	LEXIS NEXIS	Lexis-Nexis Search--03/26/06	A K WHEATLEY	2,846.33
03/27/06	LEXIS NEXIS	Lexis-Nexis Search--03/27/06	T R PRICE	841.50
03/27/06	LEXIS NEXIS	Lexis-Nexis Search--03/27/06	A SIRI	713.92
03/27/06	LEXIS NEXIS	Lexis-Nexis Search--03/27/06	D G CRAYTHORN	924.30
03/28/06	LEXIS NEXIS	Lexis-Nexis Search--03/28/06	D G CRAYTHORN	167.40
03/28/06	LEXIS NEXIS	Lexis-Nexis Search--03/28/06	A SIRI	1,088.10
03/28/06	LEXIS NEXIS	Lexis-Nexis Search--03/28/06	T R PRICE	324.00
03/29/06	LEXIS NEXIS	Lexis-Nexis Search--03/29/06	D G CRAYTHORN	451.80
03/29/06	LEXIS NEXIS	Lexis-Nexis Search--03/29/06	T R PRICE	19.80
03/30/06	LEXIS NEXIS	Lexis-Nexis Search--03/30/06	A SIRI	164.70
03/30/06	LEXIS NEXIS	Lexis-Nexis Search--03/30/06	T R PRICE	108.90
03/31/06	LEXIS NEXIS	Lexis-Nexis Search--03/31/06	A MAUL	16.49
03/31/06	LEXIS NEXIS	Lexis-Nexis Search--03/31/06	A SIRI	1,424.47
04/06/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/06/06	CA RECKLER	675.90
04/07/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/07/06	CA RECKLER	47.70
04/09/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/09/06	CA RECKLER	126.22
04/11/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/11/06	CA RECKLER	732.60
04/12/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/12/06	CA RECKLER	117.45
04/13/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/13/06	CA RECKLER	115.43
04/13/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/13/06	M RIELA	13.50
04/13/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/13/06	L A SALCEDO	97.97
04/14/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/14/06	CA RECKLER	146.70
04/18/06	LEXIS NEXIS	LEXIS (MEAD DATA)	T R PRICE	504.90

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04/19/06	LEXIS NEXIS	Search--04/18/06 LEXIS (MEAD DATA)	CA RECKLER	336.38
04/20/06	LEXIS NEXIS	Search--04/19/06 LEXIS (MEAD DATA)	CA RECKLER	821.70
04/20/06	LEXIS NEXIS	Search--04/20/06 LEXIS (MEAD DATA)	L A SALCEDO	86.89
04/20/06	LEXIS NEXIS	Search--04/20/06 LEXIS (MEAD DATA)	T R PRICE	168.30
04/21/06	LEXIS NEXIS	Search--04/20/06 LEXIS (MEAD DATA)	CA RECKLER	507.38
04/21/06	LEXIS NEXIS	Search--04/21/06 LEXIS (MEAD DATA)	E GORODETSKY	212.40
04/23/06	LEXIS NEXIS	Search--04/21/06 LEXIS NEXIS Search--	T R PRICE	1,924.43
04/24/06	LEXIS NEXIS	04/23/06 LEXIS NEXIS Search--	CA RECKLER	140.63
04/25/06	LEXIS NEXIS	04/24/06 LEXIS NEXIS Search--	CA RECKLER	371.02
04/26/06	LEXIS NEXIS	04/25/06 LEXIS NEXIS Search--	T R PRICE	841.50
04/27/06	LEXIS NEXIS	04/26/06 LEXIS NEXIS Search--	T R PRICE	288.00
04/28/06	LEXIS NEXIS	04/27/06 LEXIS NEXIS Search--	L A SALCEDO	127.57
		04/28/06		
		** TOTAL LEXIS NEXIS		39,911.22
03/28/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/28/06	C L HINKLE	123.63
03/28/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/28/06	S E SEITZ	724.68
03/29/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/29/06	J M GORMAN	101.70
03/30/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/30/06	M RIELA	90.00
03/31/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--03/31/06	J M GORMAN	207.90
04/01/06	WESTLAW (WEST PUBLISHING)	WestLaw Search--04/01/06	J M GORMAN	505.13
04/02/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search--	J M GORMAN	207.90
04/03/06	WESTLAW (WEST PUBLISHING)	04/02/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	33.75
04/04/06	WESTLAW (WEST PUBLISHING)	04/03/06 WESTLAW (WEST PUBLISHING) Search--	S E SEITZ	180.00
04/04/06	WESTLAW (WEST PUBLISHING)	04/04/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	28.57
04/05/06	WESTLAW (WEST PUBLISHING)	04/04/06 WESTLAW (WEST PUBLISHING) Search--	J M GORMAN	131.85
04/05/06	WESTLAW (WEST PUBLISHING)	04/05/06 WESTLAW (WEST PUBLISHING) Search--	J A KOLBE	11.03
04/05/06	WESTLAW (WEST PUBLISHING)	04/05/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	443.12
04/06/06	WESTLAW (WEST PUBLISHING)	04/05/06 WESTLAW (WEST PUBLISHING) Search--	J A KOLBE	117.00
04/06/06	WESTLAW (WEST PUBLISHING)	04/06/06 WESTLAW (WEST PUBLISHING) Search--	J M GORMAN	1,332.68
04/06/06	WESTLAW (WEST PUBLISHING)	04/06/06 WESTLAW (WEST PUBLISHING) Search--	N B YALE	400.05
04/06/06	WESTLAW (WEST PUBLISHING)	04/06/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	192.69

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04/06/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/06/06	M RIELA	309.82
04/07/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/07/06	J M GORMAN	111.38
04/07/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/07/06	N B YALE	237.15
04/07/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/07/06	M RIELA	67.05
04/07/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/07/06	J A KOLBE	107.55
04/07/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/07/06	E RUIZ	1,615.46
04/07/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/07/06	S E SEITZ	361.35
04/09/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/09/06	M RIELA	206.78
04/10/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/10/06	M RIELA	50.40
04/11/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/11/06	J FURST III	205.65
04/11/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/11/06	C L HINKLE	222.26
04/12/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/12/06	C L HINKLE	171.33
04/12/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/12/06	A K WHEATLEY	493.62
04/12/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/12/06	S E SEITZ	293.85
04/12/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/12/06	S M LIGHTDALE	461.12
04/12/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/12/06	T R PRICE	471.60
04/13/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/13/06	T R PRICE	183.88
04/13/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/13/06	C L HINKLE	581.58
04/13/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/13/06	A K WHEATLEY	289.01
04/14/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/14/06	E RUIZ	314.68
04/14/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/14/06	C L HINKLE	463.20
04/14/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/14/06	S M LIGHTDALE	351.00
04/15/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/15/06	T R PRICE	547.88
04/15/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/15/06	A K WHEATLEY	164.06
04/17/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/17/06	C L HINKLE	332.51

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	PUBLISHING)	PUBLISHING) Search--		
04/17/06	WESTLAW (WEST PUBLISHING)	04/17/06 WESTLAW (WEST PUBLISHING) Search--	T R PRICE	237.60
04/17/06	WESTLAW (WEST PUBLISHING)	04/17/06 WESTLAW (WEST PUBLISHING) Search--	J M GORMAN	346.95
04/17/06	WESTLAW (WEST PUBLISHING)	04/17/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	473.97
04/18/06	WESTLAW (WEST PUBLISHING)	04/17/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	113.92
04/18/06	WESTLAW (WEST PUBLISHING)	04/18/06 WESTLAW (WEST PUBLISHING) Search--	T R PRICE	180.00
04/18/06	WESTLAW (WEST PUBLISHING)	04/18/06 WESTLAW (WEST PUBLISHING) Search--	S M LIGHTDALE	225.90
04/18/06	WESTLAW (WEST PUBLISHING)	04/18/06 WESTLAW (WEST PUBLISHING) Search--	J M GORMAN	148.72
04/18/06	WESTLAW (WEST PUBLISHING)	04/18/06 WESTLAW (WEST PUBLISHING) Search--	C L HINKLE	255.42
04/19/06	WESTLAW (WEST PUBLISHING)	04/18/06 WESTLAW (WEST PUBLISHING) Search--	C L HINKLE	87.44
04/19/06	WESTLAW (WEST PUBLISHING)	04/19/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	43.42
04/19/06	WESTLAW (WEST PUBLISHING)	04/19/06 WESTLAW (WEST PUBLISHING) Search--	J M GORMAN	255.82
04/19/06	WESTLAW (WEST PUBLISHING)	04/19/06 WESTLAW (WEST PUBLISHING) Search--	S M LIGHTDALE	491.85
04/20/06	WESTLAW (WEST PUBLISHING)	04/19/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	105.54
04/20/06	WESTLAW (WEST PUBLISHING)	04/20/06 WESTLAW (WEST PUBLISHING) Search--	C L HINKLE	312.52
04/20/06	WESTLAW (WEST PUBLISHING)	04/20/06 WESTLAW (WEST PUBLISHING) Search--	M RIELA	56.70
04/21/06	WESTLAW (WEST PUBLISHING)	04/20/06 WESTLAW (WEST PUBLISHING) Search--	T R PRICE	2,393.83
04/21/06	WESTLAW (WEST PUBLISHING)	04/21/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	73.58
04/22/06	WESTLAW (WEST PUBLISHING)	04/21/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	89.35
		04/22/06		
		** TOTAL WESTLAW (WEST PUBLISHIN		19,338.38
02/13/06	MEAL CREDITS	SEAMLESS WEB 108104	L A SALCEDO	12.93
02/13/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	M RIELA	20.83
02/13/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	P S MAITLAND	36.01
02/14/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	J H SPERLING	22.49
02/14/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	B D ANCHETA	26.83
02/14/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	L A SALCEDO	19.21
02/14/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	M RIELA	20.83

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02/15/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	L A SALCEDO	19.32
02/15/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	B D ANCHETA	25.50
02/15/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	S E SEITZ	22.13
02/15/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	M A SEIDER	305.72
02/15/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	A K WHEATLEY	17.70
02/15/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	M A SEIDER	844.97
02/16/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	B D ANCHETA	25.78
02/17/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	L A SALCEDO	21.72
02/21/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	J W WEISS	50.65
02/21/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	S M LIGHTDALE	25.47
02/21/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	M RIELA	20.83
02/22/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	M RIELA	20.83
02/23/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	J H SPERLING	19.77
02/23/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	M RIELA	20.83
02/25/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	E RUIZ	15.87
02/26/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 108104	P S MAITLAND	25.73
02/27/06	MEAL CREDITS	02/26/2006 SEAMLESS WEB 110731	M RIELA	20.83
02/27/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	E RUIZ	18.20
02/28/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	M RIELA	20.83
02/28/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	L A SALCEDO	10.15
02/28/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	S M LIGHTDALE	34.68
03/01/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	M RIELA	20.83
03/01/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	L A SALCEDO	14.81
03/01/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	D GAYNAIR	17.04
03/01/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	A SIRI	36.66
03/01/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	B PORTEUS	867.62
03/01/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	B PORTEUS	299.07
03/02/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	A K WHEATLEY	18.09
03/02/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	M RIELA	20.83
03/03/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	A K WHEATLEY	72.72
03/04/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	N B YALE	12.29
03/06/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	N B YALE	26.01
03/06/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	E RUIZ	26.84
03/06/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	A SIRI	28.74
03/06/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	S M LIGHTDALE	34.01
03/06/06	MEAL CREDITS	03/12/2006 SEAMLESS WEB 110731	L A SALCEDO	14.60

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03/06/06	MEAL CREDITS	SEAMLESS WEB 110731 03/12/2006	D GAYNAIR		17.04
03/06/06	MEAL CREDITS	SEAMLESS WEB 110731 03/12/2006	P S MAITLAND		28.61
03/06/06	MEAL CREDITS	SEAMLESS WEB 110731 03/12/2006	J H SPERLING		17.73
03/07/06	MEAL CREDITS	SEAMLESS WEB 110731 03/12/2006	N B YALE		26.76
03/07/06	MEAL CREDITS	SEAMLESS WEB 110731 03/12/2006	A SIRI		35.68
03/08/06	MEAL CREDITS	SEAMLESS WEB 110731 03/12/2006	L A SALCEDO		15.87
03/09/06	MEAL CREDITS	SEAMLESS WEB 110731 03/12/2006	L A SALCEDO		10.93
03/09/06	MEAL CREDITS	SEAMLESS WEB 110731 03/12/2006	Y M NIEVES		45.12
		** TOTAL MEAL CREDITS			3454.54
04/13/06	PHOTOCOPYING	PHOTOCOPYING -- THE MEDLEH GROUP---3/21/06	L A SALCEDO	THE MEDLEH GROUP	1,025.13
04/18/06	PHOTOCOPYING	PHOTOCOPYING -- DATUM LEGAL 03/22/06	R L AHMADI	DATUM LEGAL	1,543.04
04/18/06	PHOTOCOPYING	PHOTOCOPYING -- COMPLETE DOCUMENT SOURCE INC. 03/21/06	R J ROSENBERG	COMPLETE DOCUMENT SOURCE INC.	1,507.28
04/24/06	PHOTOCOPYING	PHOTOCOPYING -- THE MEDLEH GROUP---4/20/06	A C KING	THE MEDLEH GROUP	926.50
04/30/06	PHOTOCOPYING	PHOTOCOPYING -- THE MEDLEH GROUP---4/26/06	A C KING	THE MEDLEH GROUP	611.50
04/30/06	PHOTOCOPYING	PHOTOCOPYING -- THE MEDLEH GROUP---4/21/06	A C KING	THE MEDLEH GROUP	967.24
		** TOTAL PHOTOCOPYING			6,580.69
02/01/06	TELEPHONE	TELEPHONE -- AT&T TELECONFERENCE SERVICES TELE. CONF.D. KURZWEIL 2/28/06	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	5.39
02/06/06	TELEPHONE	TELEPHONE -- AT&T TELECONFERENCE SERVICES TELE. CONF.D. KURZWEIL 2/28/06	M A SEIDER	AT&T TELECONFERENCE SERVICES	14.14
04/30/06	TELEPHONE	TELEPHONE -- LATHAM & WATKINS PETTY CASH ON 4/28-29/06	E RUIZ	LATHAM & WATKINS PETTY CASH	22.78
		** TOTAL TELEPHONE			42.31
03/27/06	DOCUMENT COPIES	- WISCONSIN TECHSEARCH	VA LEWIS	WISCONSIN TECHSEARCH	23.00
04/19/06	DOCUMENT COPIES	DOCUMENT COPIES -- PACER SERVICE CENTER 04/06/06	H P BAER, JR	PACER SERVICE CENTER	1,462.80
04/20/06	DOCUMENT COPIES	DOCUMENT COPIES -- PACER SERVICE CENTER 04/06/06	L A SALCEDO	PACER SERVICE CENTER	1,110.76
		** TOTAL DOCUMENT COPIES			2,596.56
04/13/06	DEPOSITION	OUTSIDE SERVICES (NON-ATTORNEY) -- ESQUIRE DEPOSITION SERVICES, LLC---3/20/06	J H SPERLING	ESQUIRE DEPOSITION SERVICES, LLC	932.80
04/13/06	DEPOSITION	DEPOSITION -- ESQUIRE DEPOSITION SERVICES, LLC---3/21/06	J H SPERLING	ESQUIRE DEPOSITION SERVICES, LLC	3,337.45
04/26/06	DEPOSITION	DEPOSITION -- ESQUIRE DEPOSITION SERVICES, LLC 04/05/06	R J ROSENBERG	ESQUIRE DEPOSITION SERVICES, LLC	1,590.25

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04/26/06	DEPOSITION	DEPOSITION - - ESQUIRE DEPOSITION SERVICES, LLC 04/11/06	R J ROSENBERG	ESQUIRE DEPOSITION SERVICES, LLC	2,192.60
04/30/06	DEPOSITION	DEPOSITION - - ESQUIRE DEPOSITION SERVICES, LLC--2/14/06	L MATHEWS	ESQUIRE DEPOSITION SERVICES, LLC	604.45
		** TOTAL DEPOSITION			8,657.55
04/17/06	INVESTIGATION	INVESTIGATION - - NATIONWIDE RESEARCH AND---10/28/05	L A SALCEDO	NATIONWIDE RESEARCH AND	301.10
04/17/06	INVESTIGATION	INVESTIGATION - - NATIONWIDE RESEARCH AND---10/25/05	L A SALCEDO	NATIONWIDE RESEARCH AND	604.88
04/26/06	INVESTIGATION	INVESTIGATION - - NATIONAL CORPORATE RESEARCH,--- 11/22/05	R RODBURG	NATIONAL CORPORATE RESEARCH,	8,160.00
		** TOTAL INVESTIGATION			9,065.98
04/28/06	MEALS - OUT OF TOWN	MEALS - OUT OF TOWN ATTEND DEPOSITIONS	J S NECKERS	JOEL NECKERS	18.82
		** TOTAL MEALS - OUT OF TOWN			18.82
04/04/06	GROUND TRANSPORTATION - OUT OF TOWN	GROUND TRANSPORTATION - OUT OF TOWN ATTEND DEPOSITION	B D TRUDING	BRADLEY D TRUDING	184.00
04/28/06	GROUND TRANSPORTATION - OUT OF TOWN	GROUND TRANSPORTATION - OUT OF TOWN ATTEND DEPOSITIONS	J S NECKERS	JOEL NECKERS	5.00
		** TOTAL GROUND TRANSPORTATION -			189
04/28/06	PARKING - OUT OF TOWN	PARKING - OUT OF TOWN ATTEND DEPOSITIONS	J S NECKERS	JOEL NECKERS	6.00
		** TOTAL PARKING - OUT OF TOWN			6
04/13/06	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - ESQUIRE DEPOSITION SERVICES, LLC---3/17/06	J H SPERLING	ESQUIRE DEPOSITION SERVICES, LLC	1,276.90
04/13/06	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - ESQUIRE DEPOSITION SERVICES, LLC---3/15/06	J H SPERLING	ESQUIRE DEPOSITION SERVICES, LLC	1,661.00
		** TOTAL OUTSIDE SERVICES (NON-A			2,937.9
04/28/06	MILEAGE - OUT OF TOWN	MILEAGE - OUT OF TOWN ATTEND DEPOSITIONS	J S NECKERS	JOEL NECKERS	77.88
		** TOTAL MILEAGE - OUT OF TOWN			77.88
04/18/06	TRANSCRIPTS	TRANSCRIPTS - - NATIONWIDE RESEARCH AND 03/27/06	L A SALCEDO	NATIONWIDE RESEARCH AND	620.75
04/18/06	TRANSCRIPTS	TRANSCRIPTS - - NATIONWIDE RESEARCH AND 04/05/06	R J ROSENBERG	NATIONWIDE RESEARCH AND	1,543.75
04/18/06	TRANSCRIPTS	TRANSCRIPTS - - NATIONWIDE RESEARCH	L A SALCEDO	NATIONWIDE RESEARCH AND	582.80

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AND 04/05/06

		** TOTAL TRANSCRIPTS			2,747.3
03/21/06	MEALS - LOCAL	MEALS - LOCAL TEAM LUNCHEON TO DISCUSS MATTER	L MATHEWS	LAMBRINA MATHEWS	179.65
03/29/06	MEALS - LOCAL	- LATHAM & WATKINS PETTY CASH MEAL E. FINN 3/29/06	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
04/03/06	MEALS - LOCAL	MEALS - LOCAL TAXI'S AND MEAL	J H SPERLING	JENNIFER H SPERLING	9.25
04/05/06	MEALS - LOCAL	- LATHAM & WATKINS PETTY CASH MEAL E. RUIZ 4/5/06	E RUIZ	LATHAM & WATKINS PETTY CASH	16.00
04/07/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH R. ROSENBERG 4/7/06	R J ROSENBERG	LATHAM & WATKINS PETTY CASH	8.54
04/11/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH 04/06/06	J W WEISS	LATHAM & WATKINS PETTY CASH	24.00
04/11/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ---4/07/06	M A SEIDER	LATHAM & WATKINS PETTY CASH	26.00
04/11/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH 04/05/06	A C KING	LATHAM & WATKINS PETTY CASH	20.00
04/11/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH 04/06/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	12.95
04/11/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ---4/04/06	B D TRUDING	LATHAM & WATKINS PETTY CASH	20.42
04/13/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/30/06	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
04/17/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/10-12/06	S H KANE	LATHAM & WATKINS PETTY CASH	32.45
04/17/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/12/06	J K HANNON	LATHAM & WATKINS PETTY CASH	7.50
04/18/06	MEALS - LOCAL	MEALS - LOCAL - - SPOONS SUSHI, INC. ON 3/2/06	M A SEIDER	SPOONS SUSHI, INC.	13.77
04/18/06	MEALS - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH 4/17/06	J W WEISS	LATHAM & WATKINS PETTY CASH	16.00
04/19/06	MEALS - LOCAL	MEAL - LATHAM & WATKINS PETTY CASH ON 4/18/06	M A SEIDER	LATHAM & WATKINS PETTY CASH	23.00
04/25/06	MEALS - LOCAL	MEAL - BERKELEY CATERERS, INC. ON 3/3/06	R J ROSENBERG	BERKELEY CATERERS, INC.	463.30
04/28/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/24/06	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
04/28/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/27/06	J W WEISS	LATHAM & WATKINS PETTY CASH	22.00
04/30/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/28/06	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
		** TOTAL MEALS - LOCAL			1014.83
02/20/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	102.51
02/21/06	GROUND	GROUND	M RIELA	VITAL	87.72

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	TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.		TRANSPORTATION INC.	
02/24/06	GROUND TRANSPORTATION - LOCAL	- LATHAM & WATKINS PETTY CASH TAXI E. RUIZ 2/24/06	E RUIZ	LATHAM & WATKINS PETTY CASH	10.00
02/26/06	GROUND TRANSPORTATION - LOCAL	- LATHAM & WATKINS PETTY CASH TAXI E. RUIZ 2/26, 3/3 -4/3/06	E RUIZ	LATHAM & WATKINS PETTY CASH	22.00
02/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	94.86
02/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	E RUIZ	VITAL TRANSPORTATION INC.	24.48
02/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	92.31
02/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	151.73
02/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.03
03/01/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	108.12
03/01/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.39
03/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	E RUIZ	VITAL TRANSPORTATION INC.	24.48
03/07/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	90.78
03/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LOTUS PARTNERS	EO ISLER	LOTUS PARTNERS	34.68
03/13/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	J H SPERLING	VITAL TRANSPORTATION INC.	24.48
03/13/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	87.72
03/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
03/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	S M LIGHTDALE	VITAL TRANSPORTATION INC.	25.50
03/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	J H SPERLING	VITAL TRANSPORTATION INC.	31.62
03/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	J H SPERLING	VITAL TRANSPORTATION INC.	46.92

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03/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
03/20/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	S M LIGHTDALE	VITAL TRANSPORTATION INC.	25.50
03/20/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
03/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	J W WEISS	VITAL TRANSPORTATION INC.	38.25
03/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	27.62
03/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	N B YALE	VITAL TRANSPORTATION INC.	92.82
03/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	27.54
03/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.08
03/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	41.82
03/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	N B YALE	VITAL TRANSPORTATION INC.	35.39
03/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	37.74
03/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	J W WEISS	VITAL TRANSPORTATION INC.	77.52
03/23/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	M RIELA	VITAL TRANSPORTATION INC.	92.31
03/23/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	93.84
03/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
03/26/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	A K WHEATLEY	VITAL TRANSPORTATION INC.	56.10
03/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	137.19
03/29/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
03/29/06	GROUND	GROUND	H P BAER, JR	VITAL	203.24

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	TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.		TRANSPORTATION INC.	
03/30/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.29
03/30/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	F C PIAZZA	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	102.00
03/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	103.02
04/01/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	157.69
04/03/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	87.72
04/03/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL TAXI IN LIEU OF CAR SERVICE VOUCHER	C A ROONEY	CATHLEEN A ROONEY	11.00
04/03/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL TAXI'S AND MEAL	J H SPERLING	JENNIFER H SPERLING	58.00
04/04/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH TAXIS. SEITZ 4/4/06	S E SEITZ	LATHAM & WATKINS PETTY CASH	9.00
04/05/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	84.66
04/05/06	GROUND TRANSPORTATION - LOCAL	- LATHAM & WATKINS PETTY CASH TAXI P. MAITLAND 4/5/06	A R FISHKOFF	LATHAM & WATKINS PETTY CASH	15.00
04/08/06	GROUND TRANSPORTATION - LOCAL	- LATHAM & WATKINS PETTY CASH TAXI J. GORMAN 4/8/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	10.00
04/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	P S MAITLAND	LATHAM & WATKINS PETTY CASH	12.00
04/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH TAXIE. RUIZ 4/11/06	E RUIZ	LATHAM & WATKINS PETTY CASH	18.00
04/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH --- 4/06/06	S H KANE	LATHAM & WATKINS PETTY CASH	33.00
04/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH 03/20/06	J A KOLBE	LATHAM & WATKINS PETTY CASH	24.00
04/11/06	GROUND TRANSPORTATION - LOCAL	- LATHAM & WATKINS PETTY CASH---4/05/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	10.00
04/11/06	GROUND	- LATHAM & WATKINS	S E SEITZ	LATHAM &	35.00

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04/11/06	TRANSPORTATION - LOCAL GROUND	PETTY CASH---3/23/06 - LATHAM & WATKINS PETTY CASH---3/08/06 & 3/14/06	E RUIZ	WATKINS PETTY CASH LATHAM & WATKINS PETTY CASH	17.00
04/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH 04/06/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	15.00
04/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH 04/03/06	S E SEITZ	LATHAM & WATKINS PETTY CASH	35.00
04/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH 04/06/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	10.00
04/12/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH 03/28/06	E K FINN	LATHAM & WATKINS PETTY CASH	12.00
04/12/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH 04/11/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
04/12/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH 03/29/06	E K FINN	LATHAM & WATKINS PETTY CASH	12.00
04/12/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH 03/21/06	E K FINN	LATHAM & WATKINS PETTY CASH	10.00
04/13/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 4/12/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
04/13/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 4/8-10-11/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	33.00
04/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 4/13/06	T R PRICE	LATHAM & WATKINS PETTY CASH	9.00
04/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 4/10-11-13/06	S H KANE	LATHAM & WATKINS PETTY CASH	33.00
04/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 03/18/06	MA BROUDE	ELITE LIMOUSINE PLUS INC.	30.00
04/17/06	GROUND TRANSPORTATION - LOCAL	TAXI- LATHAM & WATKINS PETTY CASH ON 4/12-14/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	33.00
04/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 4/15/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00

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04/18/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 4/17/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
04/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/18/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	11.00
04/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/16-17-18/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	31.00
04/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/18/06	T R PRICE	LATHAM & WATKINS PETTY CASH	10.00
04/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/12/06	J A KOLBE	LATHAM & WATKINS PETTY CASH	21.00
04/20/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 03/26/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
04/20/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 03/23/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
04/20/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 03/27/06	J FURST III	ELITE LIMOUSINE PLUS INC.	43.31
04/20/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 03/22/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
04/20/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 4/19/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
04/20/06	GROUND TRANSPORTATION - LOCAL	TAXI- LATHAM & WATKINS PETTY CASH ON 4/18/06	S M LIGHTDALE	LATHAM & WATKINS PETTY CASH	14.00
04/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 04/06/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
04/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/11/06	J A KOLBE	LATHAM & WATKINS PETTY CASH	24.00
04/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/19-20/06	S H KANE	LATHAM & WATKINS PETTY CASH	24.00
04/21/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 4/20/06	T R PRICE	LATHAM & WATKINS PETTY CASH	7.00
04/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 03/11/06	L A SALCEDO	VITAL TRANSPORTATION INC.	114.14
04/24/06	GROUND	GROUND	JEANETTE D MCCARTHY	VITAL	49.98

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	TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 03/07/06 - KEITH RANDALL		TRANSPORTATION INC.	
04/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/23/06	T R PRICE	LATHAM & WATKINS PETTY CASH	7.00
04/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 03/13/06	J H SPERLING	VITAL TRANSPORTATION INC.	54.06
04/24/06	GROUND TRANSPORTATION - LOCAL	ON GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH4/11-12-14/06	S E SEITZ	LATHAM & WATKINS PETTY CASH	31.00
04/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 03/07/06	J H SPERLING	VITAL TRANSPORTATION INC.	65.79
04/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 03/06/06	S M LIGHTDALE	VITAL TRANSPORTATION INC.	27.54
04/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 03/08/06	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
04/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/24/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	13.00
04/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/20/06	A C KING	LATHAM & WATKINS PETTY CASH	10.00
04/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/25/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
04/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/23/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	18.00
04/26/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/19-21-25/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	33.00
04/26/06	GROUND TRANSPORTATION - LOCAL	TAXI- LATHAM & WATKINS PETTY CASH 4/24-25/06	S H KANE	LATHAM & WATKINS PETTY CASH	22.00
04/26/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 4/18-17/06	S E SEITZ	LATHAM & WATKINS PETTY CASH	34.00
04/27/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 4/26/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	13.00
04/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	E RUIZ	LATHAM & WATKINS PETTY CASH	23.50

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04/27/06	GROUND TRANSPORTATION - LOCAL	ON 4/20-24-26/06 TAXI - LATHAM & WATKINS PETTY CASH ON 4/24/06	E K FINN	LATHAM & WATKINS PETTY CASH	10.00
04/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH 4/19/06	S E SEITZ	LATHAM & WATKINS PETTY CASH	11.00
04/27/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 4/21/06	M A SEIDER	LATHAM & WATKINS PETTY CASH	10.79
04/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 04/09/06	A K WHEATLEY	ELITE LIMOUSINE PLUS INC.	58.09
04/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 04/05/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
04/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 04/03/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
04/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 04/04/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
04/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 04/12/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
04/28/06	GROUND TRANSPORTATION - LOCAL	TAXI- LATHAM & WATKINS PETTY CASH ON 4/27/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	13.00
04/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 04/14/06	A K WHEATLEY	ELITE LIMOUSINE PLUS INC.	58.09
04/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 04/11/06	J E BRANDT	ELITE LIMOUSINE PLUS INC.	44.96
04/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 04/11/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
04/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 04/14/06	A K WHEATLEY	ELITE LIMOUSINE PLUS INC.	62.17
04/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 04/15/06	A K WHEATLEY	ELITE LIMOUSINE PLUS INC.	62.17
04/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 04/15/06	A K WHEATLEY	ELITE LIMOUSINE PLUS INC.	74.39
04/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE	A K WHEATLEY	ELITE LIMOUSINE PLUS INC.	58.09

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		LIMOUSINE PLUS INC. 03/31/06			
04/30/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/25/06	S E SEITZ	LATHAM & WATKINS PETTY CASH	10.00
04/30/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 4/27/06	E RUIZ	LATHAM & WATKINS PETTY CASH	9.00
04/30/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 5/1/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	12.00
04/30/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 5/1/06	S E SEITZ	LATHAM & WATKINS PETTY CASH	12.00
04/30/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 5/1/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
03/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.49
		** TOTAL GROUND TRANSPORTATION -			5733.99
03/02/06	PHOTOCOPYING	PHOTOCOPYING 14078 CT0603030670843	D GAYNAIR		266.39
03/31/06	PHOTOCOPYING	PHOTOCOPYING	E M PIKE		2,429.98
04/01/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604030685821	L A SALCEDO		2,549.66
04/02/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604040687527	L A SALCEDO		4,772.24
04/02/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604030685823	L A SALCEDO		3,357.16
04/02/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604040687529	L A SALCEDO		2,411.62
04/03/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0604040687531	T R PRICE		.17
04/03/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0604040687533	M RIELA		8.16
04/04/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0604050692483	M RIELA		9.86
04/04/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0604050692481	M RIELA		23.80
04/04/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0604050692479	M RIELA		18.36
04/04/06	PHOTOCOPYING	PHOTOCOPYING 07870 CT0604050692487	N B YALE		5.27
04/04/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604050692477	L A SALCEDO		.68
04/04/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0604050692457	T R PRICE		.17
04/04/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604050692475	L A SALCEDO		22.61
04/04/06	PHOTOCOPYING	PHOTOCOPYING 00986 CT0604050692473	J E BRANDT		36.38
04/04/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0604050692485	M RIELA		30.60
04/04/06	PHOTOCOPYING	PHOTOCOPYING 04134 CT0604050692471	Y ZHANG		62.90
04/04/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0604060698437	T R PRICE		9.52
04/04/06	PHOTOCOPYING	PHOTOCOPYING 04131 CT0604050692469	A SIRI		12.92
04/04/06	PHOTOCOPYING	PHOTOCOPYING 03805 CT0604050692467	E K FINN		.34
04/04/06	PHOTOCOPYING	PHOTOCOPYING 04131 CT0604050692465	A SIRI		2,790.55
04/04/06	PHOTOCOPYING	PHOTOCOPYING 04131 CT0604050692461	A SIRI		151.13
04/04/06	PHOTOCOPYING	PHOTOCOPYING 04131	A SIRI		212.84

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04/04/06	PHOTOCOPYING	CT0604050692459 PHOTOCOPYING 04131	A SIRI	585.31
04/04/06	PHOTOCOPYING	CT0604060698433 PHOTOCOPYING 04131	A SIRI	1,871.36
04/05/06	PHOTOCOPYING	CT0604060698435 PHOTOCOPYING 04201	I WAIDE	2.21
04/05/06	PHOTOCOPYING	CT0604060698447 PHOTOCOPYING 04131	A SIRI	1,356.60
04/05/06	PHOTOCOPYING	CT0604060698443 PHOTOCOPYING 07861	T R PRICE	236.64
04/05/06	PHOTOCOPYING	CT0604060698439 PHOTOCOPYING 04131	A SIRI	1,287.92
04/05/06	PHOTOCOPYING	CT0604060698441 PHOTOCOPYING 17175	L A SALCEDO	62.90
04/05/06	PHOTOCOPYING	CT0604060698449 PHOTOCOPYING 54593	F M SLATTERY	.51
04/05/06	PHOTOCOPYING	CT0604060698453 PHOTOCOPYING 17175	L A SALCEDO	6.29
04/05/06	PHOTOCOPYING	CT0604060698451 PHOTOCOPYING 07873	B D TRUDING	1.53
04/05/06	PHOTOCOPYING	CT0604060698455 PHOTOCOPYING 17197	A C KING	337.62
04/05/06	PHOTOCOPYING	CT0604060698463 PHOTOCOPYING 07873	B D TRUDING	.34
04/05/06	PHOTOCOPYING	CT0604060698457 PHOTOCOPYING 07870	N B YALE	39.44
04/06/06	PHOTOCOPYING	CT0604060698461 PHOTOCOPYING 17175	L A SALCEDO	10.54
04/06/06	PHOTOCOPYING	CT0604070601921 PHOTOCOPYING 17175	L A SALCEDO	10.20
04/06/06	PHOTOCOPYING	CT0604070601919 PHOTOCOPYING 30556	R L AHMADI	20.40
04/06/06	PHOTOCOPYING	CT0604070601917 PHOTOCOPYING 17175	L A SALCEDO	713.32
04/06/06	PHOTOCOPYING	CT0604070601915 PHOTOCOPYING 17175	L A SALCEDO	14.96
04/06/06	PHOTOCOPYING	CT0604070601911 PHOTOCOPYING 17175	L A SALCEDO	22.61
04/06/06	PHOTOCOPYING	CT0604070601923 PHOTOCOPYING 17175	L A SALCEDO	6.46
04/06/06	PHOTOCOPYING	CT0604070601907 PHOTOCOPYING 07851	J M GORMAN	.17
04/06/06	PHOTOCOPYING	CT0604070601901 PHOTOCOPYING 17175	L A SALCEDO	.17
04/06/06	PHOTOCOPYING	CT0604070601905 PHOTOCOPYING 17175	L A SALCEDO	14.11
04/06/06	PHOTOCOPYING	CT0604070601925 PHOTOCOPYING 17175	L A SALCEDO	44.71
04/06/06	PHOTOCOPYING	CT0604070601903 PHOTOCOPYING 04158	M RIELA	43.35
04/06/06	PHOTOCOPYING	CT0604080606009 PHOTOCOPYING 17197	A C KING	207.23
04/07/06	PHOTOCOPYING	CT0604070601899 PHOTOCOPYING 07856	P S MAITLAND	.17
04/07/06	PHOTOCOPYING	CT0604080606013 PHOTOCOPYING 30556	R L AHMADI	61.20
04/07/06	PHOTOCOPYING	CT0604080606017 PHOTOCOPYING 07851	J M GORMAN	.17
04/07/06	PHOTOCOPYING	CT0604080606015 PHOTOCOPYING 01754	M A SEIDER	14.96
04/07/06	PHOTOCOPYING	CT0604080606011 PHOTOCOPYING 30556	R L AHMADI	4.76
04/09/06	PHOTOCOPYING	CT0604080606019 PHOTOCOPYING 03931	A K WHEATLEY	442.68
04/10/06	PHOTOCOPYING	CT0604220649777 PHOTOCOPYING 04084	S M LIGHTDALE	2.21
04/10/06	PHOTOCOPYING	CT0604220649783 PHOTOCOPYING 03931	A K WHEATLEY	351.22
04/10/06	PHOTOCOPYING	CT0604220649779 PHOTOCOPYING	UNASSIGNED EXT.	3.06
04/10/06	PHOTOCOPYING	CT0604220649781 PHOTOCOPYING 17197	UNASSIGNED EXT. A C KING	99.45
		CT0604110610833		

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04/10/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604110610831	A C KING	94.52
04/10/06	PHOTOCOPYING	PHOTOCOPYING 07856 CT0604110610829	P S MAITLAND	.17
04/11/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604140624483	A C KING	3.06
04/11/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604140624481	A C KING	54.40
04/11/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0604130619523	J M GORMAN	.17
04/11/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604220649785	A C KING	223.04
04/12/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604220649789	A C KING	385.56
04/12/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604140624489	A C KING	98.26
04/12/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0604130619525	T R PRICE	.34
04/12/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604140624485	A C KING	204.00
04/12/06	PHOTOCOPYING	PHOTOCOPYING 00986 CT0604140624487	J E BRANDT	2.38
04/13/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604140624495	A C KING	1.53
04/13/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604140624493	A C KING	1.36
04/13/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604140624491	A C KING	19.38
04/13/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604220649795	A C KING	398.48
04/13/06	PHOTOCOPYING	PHOTOCOPYING 07871 CT0604220649791	C L HINKLE	.51
04/14/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604220649801	A C KING	132.43
04/14/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604220649797	L A SALCEDO	60.69
04/14/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604220649799	A C KING	6.80
04/14/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604220649803	A C KING	1,251.88
04/14/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0604150628377	J M GORMAN	5.95
04/15/06	PHOTOCOPYING	PHOTOCOPYING 17191 CT0604220649805	B STUBBS	757.18
04/17/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604220649809	A C KING	1.19
04/17/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0604220649811	M RIELA	29.75
04/17/06	PHOTOCOPYING	PHOTOCOPYING 07870 CT0604220649813	N B YALE	.51
04/17/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604220649807	A C KING	1.19
04/17/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604220649817	L A SALCEDO	5.27
04/17/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604220649815	L A SALCEDO	47.94
04/17/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0604180632259	T R PRICE	.17
04/18/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0604190636041	T R PRICE	.17
04/18/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604220649831	A C KING	5.44
04/18/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604220649823	L A SALCEDO	52.70
04/18/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604220649825	L A SALCEDO	3.06
04/18/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604220649827	L A SALCEDO	274.72
04/18/06	PHOTOCOPYING	PHOTOCOPYING CT0604220649821	UNASSIGNED EXT. UNASSIGNED EXT.	1.02
04/19/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604220649833	A C KING	32.98
04/19/06	PHOTOCOPYING	PHOTOCOPYING 17197	A C KING	478.89

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04/19/06	PHOTOCOPYING	CT0604220649835 PHOTOCOPYING 17175	L A SALCEDO	.34
04/19/06	PHOTOCOPYING	CT0604220649841 PHOTOCOPYING 17197	A C KING	177.48
04/19/06	PHOTOCOPYING	CT0604220649837 PHOTOCOPYING 17175	L A SALCEDO	2.04
04/19/06	PHOTOCOPYING	CT0604220649843 PHOTOCOPYING 17175	L A SALCEDO	.17
04/19/06	PHOTOCOPYING	CT0604220649839 PHOTOCOPYING 03513	MA BROUDE	.68
04/19/06	PHOTOCOPYING	CT0604220649845 PHOTOCOPYING 17197	A C KING	31.11
04/19/06	PHOTOCOPYING	CT0604200640307 PHOTOCOPYING 17197	A C KING	11.90
04/19/06	PHOTOCOPYING	CT0604200640309 PHOTOCOPYING 17197	A C KING	4.42
04/19/06	PHOTOCOPYING	CT0604200640305 PHOTOCOPYING 17197	A C KING	.34
04/19/06	PHOTOCOPYING	CT0604200640301 PHOTOCOPYING 51139	JO ANN M HIGGINS	1.19
04/19/06	PHOTOCOPYING	CT0604200640303 PHOTOCOPYING 17197	A C KING	5.10
04/19/06	PHOTOCOPYING	CT0604200640295 PHOTOCOPYING 17175	L A SALCEDO	14.28
04/19/06	PHOTOCOPYING	CT0604200640299 PHOTOCOPYING 17197	A C KING	5.27
04/19/06	PHOTOCOPYING	CT0604200640297 PHOTOCOPYING 07870	N B YALE	1.19
04/20/06	PHOTOCOPYING	CT0604200640293 PHOTOCOPYING 17175	L A SALCEDO	785.40
04/20/06	PHOTOCOPYING	CT0604220649847 PHOTOCOPYING 17175	L A SALCEDO	799.68
04/20/06	PHOTOCOPYING	CT0604220649849 PHOTOCOPYING 17175	L A SALCEDO	64.60
04/21/06	PHOTOCOPYING	CT0604220649851 PHOTOCOPYING 04045	S H KANE	.17
04/21/06	PHOTOCOPYING	CT0604220649855 PHOTOCOPYING 04045	S H KANE	12.07
04/21/06	PHOTOCOPYING	CT0604220649857 PHOTOCOPYING 07873	B D TRUDING	.17
04/22/06	PHOTOCOPYING	CT0604220649853 PHOTOCOPYING 17175	L A SALCEDO	542.13
04/24/06	PHOTOCOPYING	CT0604230654905 PHOTOCOPYING 00276	R J ROSENBERG	7.65
04/24/06	PHOTOCOPYING	CT0604250657041 PHOTOCOPYING 07861	T R PRICE	.17
04/24/06	PHOTOCOPYING	CT0604250657033 PHOTOCOPYING 17175	L A SALCEDO	206.38
04/24/06	PHOTOCOPYING	CT0604250657035 PHOTOCOPYING 17197	A C KING	21.42
04/24/06	PHOTOCOPYING	CT0604250657037 PHOTOCOPYING 17175	L A SALCEDO	2.04
04/24/06	PHOTOCOPYING	CT0604250657043 PHOTOCOPYING 17197	A C KING	314.33
04/25/06	PHOTOCOPYING	CT0604250657039 PHOTOCOPYING 17197	A C KING	227.29
04/25/06	PHOTOCOPYING	CT0604280669583 PHOTOCOPYING 04045	S H KANE	.34
04/25/06	PHOTOCOPYING	CT0604260661055 PHOTOCOPYING 17175	L A SALCEDO	36.38
04/25/06	PHOTOCOPYING	CT0604260661053 PHOTOCOPYING 07861	T R PRICE	.17
04/25/06	PHOTOCOPYING	CT0604260661051 PHOTOCOPYING 04045	S H KANE	13.26
04/25/06	PHOTOCOPYING	CT0604260661057 PHOTOCOPYING 03572	J W WEISS	5.27
04/25/06	PHOTOCOPYING	CT0604260661063 PHOTOCOPYING 00276	R J ROSENBERG	1.02
04/25/06	PHOTOCOPYING	CT0604260661059 PHOTOCOPYING 00276	R J ROSENBERG	1.19
04/26/06	PHOTOCOPYING	CT0604260661061 PHOTOCOPYING 17197	A C KING	.34
		CT0604270665145		

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04/26/06	PHOTOCOPYING	PHOTOCOPYING 07871 CT0604280669585	C L HINKLE	.51
04/26/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604280669591	L A SALCEDO	.17
04/26/06	PHOTOCOPYING	PHOTOCOPYING CT0604280669587	UNASSIGNED EXT.	31.11
04/26/06	PHOTOCOPYING	PHOTOCOPYING CT0604280669589	UNASSIGNED EXT.	47.77
04/27/06	PHOTOCOPYING	PHOTOCOPYING 02456 CT0604280669595	B G CONNELLY	28.73
04/27/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0604280669593	J W WEISS	.17
04/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604290674143	L A SALCEDO	40.12
04/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604290674145	L A SALCEDO	92.14
04/28/06	PHOTOCOPYING	PHOTOCOPYING 07856 CT0604290674139	P S MAITLAND	.17
04/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604290674147	L A SALCEDO	265.20
04/28/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0604290674141	L A SALCEDO	21.08
04/30/06	PHOTOCOPYING	PHOTOCOPYING	E M PIKE	2,657.44
** TOTAL PHOTOCOPYING				38,178.77
02/23/06	MESSENGER/COURIER	MESSENGER/COURIER== = DELUXE INVOICE # 026913 TO MESIROW FINNACIAL 666 3RD AVE NY	D GAYNAIR	31.90
04/05/06	MESSENGER/COURIER	MESSENGER/COURIER== =ALL STATE INVOICE # 1488 TO U.S BANKRUPTCY COURT I BOWLING GREEN NY	L A SALCEDO	24.20
04/06/06	MESSENGER/COURIER	MESSENGER/COURIER== =ALL STATE INVOICE # 1488 TO U. S .BANKRUTCY COURT I BOWLING GREEN NY	L A SALCEDO	27.50
04/06/06	MESSENGER/COURIER	MESSENGER/COURIER== = DELUXE INVOICE # 028869 TO US BANKRUPTCY COURTONE BOWLING GREEN	L A SALCEDO	13.20
04/14/06	MESSENGER/COURIER	MESSENGER/COURIER== ===== ALL STATE INVOICE # 1491 TO MESIROW FINANCIAL 666 3RD AVE NY	A C KING	24.20
04/22/06	MESSENGER/COURIER	MESSENGER/COURIER== = ALL STATE INVOICE #1497 TO ERIKA RUIZ 10 EAST 29TH ST NY	L A SALCEDO	38.50
** TOTAL MESSENGER/COURIER				159.5
01/12/06	POSTAGE	POSTAGE - BATCH# 545073	O T FISHER	.63
02/10/06	POSTAGE	POSTAGE	R RODBURG	.78
03/24/06	POSTAGE	POSTAGE	L A SALCEDO	1.59
03/24/06	POSTAGE	POSTAGE	L A SALCEDO	1.59
** TOTAL POSTAGE				4.59
03/04/06	LEGAL RESEARCH	LEGAL RESEARCH- CAPITOL DISTRICT INFO. # 80434	K L TROTTER	163.38

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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		** TOTAL LEGAL RESEARCH		163.38
04/12/06	MIS SERVICES	MIS SERVICES	A C KING	40.00
04/24/06	MIS SERVICES	MIS SERVICES	S M LIGHTDALE	20.00
04/28/06	MIS SERVICES	MIS SERVICES	R J ROSENBERG	75.00
		** TOTAL MIS SERVICES		135
03/31/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING	E M PIKE	-14,294.00
04/04/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 04131 CT0604050692463	A SIRI	1,216.00
04/05/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 07870 CT0604060698459	N B YALE	26.00
04/05/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 04131 CT0604060698445	A SIRI	860.00
04/06/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 30556 CT0604070601913	R L AHMADI	3,861.00
04/06/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 04158 CT0604070601909	M RIELA	1,086.00
04/11/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 17197 CT0604220649787	A C KING	1,025.00
04/13/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 17197 CT0604220649793	A C KING	4,487.00
04/17/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 17175 CT0604220649819	L A SALCEDO	53.00
04/18/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 17197 CT0604220649829	A C KING	3,018.00
04/30/06	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING	E M PIKE	-15,632.00
		** TOTAL COLOR COPYING/PRINTING		-14,294

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: (212) 906-1200 Fax: (212) 751-4864  
www.lw.com

# LATHAM & WATKINS LLP

## INVOICE

April 30, 2006

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8181  
Philadelphia, PA 19170-8181

Please identify your check with the following number:  
Invoice No. 60607650  
File No. 042036-0000

### REMITTANCE COPY

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u> April 30, 2006	60607650	\$1,496,173.66
<b>Balance Due</b>		<b><u>\$1,496,173.66</u></b>

AMOUNT REMITTED:

\$ \_\_\_\_\_

#### Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY 60607650

NY\1151620.4